Agenda Report



2725 Judge Fran Jamieson Way Viera, FL 32940

Consent

F.13.

5/4/2021

Subject:

Approval, Re: Authorizing Resolution, Grant Application, Certifications and Assurances, Execution of Follow-Up Grant Agreement for FY2021/SFY2022 Space Coast Area Transit Section 5310 Formula Grant with the Florida **Department of Transportation**

Fiscal Impact:

FY 2021

\$ 459,103 from Federal Transit Administration, Section 5310 Funds (4136/303XXX)

\$ 57,388 from Sale of Surplus Vehicles (4140/R30375)

\$ 57,388 from FDOT Toll Revenue Credit (no exchange of funds occur).

Dept/Office:

Transit Services

Requested Action:

It is requested that the Board of County Commissioners approve the following actions for the FY2021/SFY2022 Section 5310 Formula Grant for Enhanced Mobility of Seniors and Individuals with Disabilities with the Florida Department of Transportation (FDOT) in the amount of \$573,878:

- Authorize the Chair to sign the Authorizing Resolution, FDOT Certifications and Assurances and Form 424: Application for Federal Assistance;
- The use of FDOT Toll Revenue Credits:
- The Interim Transit Services Director to sign the Grant Application Applicant Information, Applicant Eligibility, Grant Application Cover Letter, Transportation Plan Certification, Proposed Budget, Standard Lobbying Certification, Leasing Certification and the Certification of Equivalent Service:
- If necessary, the Interim Transit Services Director to execute and submit the Grant Agreement electronically, contingent upon County Attorney and Risk Management approvals;
- Authorize the Interim Transit Services Director to execute any additional follow-up documentation, resolution and amendments necessary to secure these funds;
- Authorize the County Manager to execute any necessary budget change requests.

Summary Explanation and Background:

Federal Transit Administration's (FTA) Section 5310, Formula Grant for Enhanced Mobility of Seniors and Individuals with Disabilities provides formula funding to states to improve mobility for seniors and individuals with disabilities by removing barriers to transportation service and expanding transportation mobility options. This program supports transportation services, planned, designed, and carried out to meet the special transportation needs of seniors and individuals with disabilities. The funds are distributed to states based on

F.13. 5/4/2021

formula for rural, small urban and large urban areas.

The 5310 Grant funding will allow us to meet our mission, "To provide quality transportation services that meet the needs of the public and enhances the quality of life of the community." Transit Services would like to replace two 1,000 gallon above ground gasoline fuel tanks with two 5,000 gallon above ground fuel tanks; one at teach terminal and perform an environmental soil study with regard to damaged concrete at the Cocoa Terminal Fuel Island.

As Transit Services moves towards updating our fleet with less expensive gasoline powered cutaway buses for transportation disadvantaged customers, we are exceeding our gasoline fuel capacity of 1,000 gallons. The larger tanks will not only allow us meet our current service levels but compensate for the expansion of our smaller gasoline powered buses. In addition, our current gasoline fuel tanks are slated to be replaced in FY2022 as outlined in our Federal Transit Administration's Transit Asset Management Plan to keep our equipment in a state of good repair. The other advantage would be during declared emergencies when fuel deliveries are delayed or cannot be made, this would allow us to continue operations and serve our clients.

While replacing the gasoline fuel tanks, staff would like to evaluate existing soil conditions and with the assistance of a Geotechnical Consultant and Civil Engineer, determine the necessary fill material and compaction requirements needed to replace existing damaged concrete which cover the fuel lines at the Cocoa Terminal.

The total application amount is \$573,878; 80% (\$459,103) will be funded through the 5310 formula grant, 10% local match (\$57,388) will be funded by the County using proceeds received from the sale of Transit surplus vehicles and 10% state match (\$57,388) from FDOT Toll Revenue Credit Program.

Clerk to the Board Instructions:

Please have the Chairman sign the Authorizing Resolution, FDOT Certifications and Assurances and Form SF424: Application for Federal Assistance. Return one set and the Board Memo to Transit Services Department.



FLORIDA'S SPACE COAST

Kimberly Powell, Clerk to the Board, 400 South Street • P.O. Box 999, Titusville, Florida 32781-0999

Telephone: (321) 637-2001 Fax: (321) 264-6972 Kimberly.Powell@brevardclerk.us



May 5, 2021

MEMORANDUM

TO: Terry Jordan, Transit Services Interim Director

RE: Item F.13., Approval to Authorize Resolution, Grant Application, Certifications, and Assurances, Execution of Follow-up Grant Agreement for FY2021/SFY2022 Space Coast Area Transit Section 5310 Formula Grant with the Florida Department of Transportation (FDOT)

The Board of County Commissioners, in regular session on May 4, 2021, approved the following actions for the FY2021/SFY2022 Section 5310 Formula Grant for enhanced mobility of seniors and individuals with disabilities with the FDOT in the amount of \$573,878:

- Authorized the Chair to sign the Authorizing Resolution No. 2021-050, FDOT Certifications and Assurances, and Form 424: Application for Federal Assistance;
- Authorized the use of FDOT Toll Revenue Credits;
- Authorized you to sign the Grant Application Applicant Information, Applicant Eligibility, Grant Application Cover Letter, Transportation Plan Certification, Proposed Budget, Standard Lobbying Certification, Leasing Certification and the Certification of Equivalent Service;
- Authorized you, if necessary, to execute and submit the Grant Agreement electronically, contingent upon County Attorney and Risk Management approvals;
- Authorized you to execute any additional follow-up documentation, resolution, and amendments necessary to secure these funds; and
- Authorized the County Manager to execute any necessary Budget Change Requests.

Enclosed is a fully-executed Resolution, FDOT Certifications and Assurances, and Form SF424: Application for Federal Assistance.

Your continued cooperation is always appreciated.

Sincerely,

BOARD OF COUNTY COMMISSIONERS RACHEL M. SADOFF, CLERK

Kimberly Powell, Clerk to the Board

/sm

Encls. (3)

cc: County Attorney County Manager Purchasing Risk Management Finance Budget

Florida Department of Transportation

Capital & Operating Assistance Application

Federal Fiscal Year 2021 / State Fiscal Year 2022



49 U.S.C. Section 5310, CFDA 20.513Formula Grants for the Enhanced Mobility of Seniors and Individuals with Disabilities

Agency Name:	
Applicant Type:	☐ New Applicant☑ Previous Applicant
Project Type(s):	☑ Capital☐ Operating☐ Mobility Management
Service Area(s):	✓ Large Urban✓ Small Urban☐ Rural

Please Note

This grant application is color coded based on the type of award for which you are applying. Applicability specifications are also described in the Application Instruction Manual.

All Applications | Forms and exhibits in purple must be completed for all applications.

Capital Applications | Forms and exhibits in **red** must be completed for capital applications, exclusively.

Operating Applications | Forms and exhibits in **blue** must be completed for operating applications, exclusively.

Checklist

Each of the below items must be included with your Section 5310 Grant Application submittal in the same order as the checklist.

X		Appli	cation Checklist (this form)
X		Appli	cant Information
PA	RT I -	APP	LICANT ELIGIBILITY
X	,	Eligib	ility Questionnaire (only applicable for returning applicants)
X		Exhib	it A: Cover Letter
X		Exhib	it B: Governing Board's Resolution
X		Exhib	it C: Coordinated Public Transit-Human Service Transportation Plan
X		Exhib	it D: CTC Agreement or Certification
		Exhib	it E: Certification of Incorporation (Required for all first-time private non-profit applicants)
	1	Exhib	it F: Proof of Non-Profit Status
	1	Exhib	it G: Local Clearinghouse Agency/RPC Cover Letter (Required if proposed project is for facilities)
			Date received:
X	1	Exhib	it H: Public Hearing Notice
PAI	RT II	- FUN	IDING REQUEST
X	1	Form	A-1: Current System Description
]	X	Organization Chart
X	1	Form	A-2: Fact Sheet
X X X	<u> </u>	Form	A-3: Proposed Project Summary
X	١	Form	B-1: Financial Capacity – Proposed Budget for Transportation Program
		X	Proof of Local Match
	[X	Supporting Documentation
		Form	B-2: Operations Phase- Estimate of Project Costs by Budget Category
X	ı	Form	B-3: Capital Request
		X	Completed Sample Order Form(s)
X	1	Form	C: Current Vehicle and Transportation Equipment Inventory
			QUIRED DOCUMENTS
			FDOT Certification and Assurances
			Standard Lobbying Certification
			Leasing Certification
			Certification of Equivalent Service
			Application for Federal Assistance
			Federal Certifications and Assurances
			Transportation Operating Procedure (Applies to Section 5310-only Applicants)
			Title VI Plan (Required if not previously submitted to District)
			Protection of the Environment (Required if the proposed project is for facilities)
\boxtimes	Exhib	oit Q:	Triennial Review – CAP Closeout Documentation

Applicant Information

FDOT	4:	9 U.S.C.	section 5.	•	ers and Individuals GRAN	, ,
Agency (Applicant) Legal N Brevard County Board of Co d/b/a Space Coast Area Trar	ame: unty Commiss isit	sioners		Physical Ad 401 S. Varr A	dress (No P.O. Box): ve	
Applicant Status: ☐ First-tir	ne applican	t 🗆 Retur				
A first-time applicant has not rece	ived any fundii	ng for the po	ast two grant o	cycles		
Applicant's County: If Applicant has offices in m	ore than or	ne county	, list county	where main of	fice is located	
City:	State:	Zip + 4 (Congressio	nal District:	
Cocoa	FL	32922-86	32	8th Congress	onal District	
Federal Taxpayer ID Number 59-6000523	er:	Applica obtained 83017219	free of charge	Number: Unique s at: http://fedgov.di	9-Digit number issued by l nb.com/webform	Dun & Bradstreet. May be
Applicant Fiscal period start and end dates: July 1, 2022 to June 30, 2023 State Fiscal period from: July 1, 2020 to June 30, 2021						
Counties Served: Brevard C	ounty			Project's Se		
List the county or counties that wi		the propose	ed project.	Large Urb Check all that	pan X Small Urban I apply.	□ Non-Urban
Executive Director: Terry J	ordan		Grant Co Karen Pette		different than Execu	tive Director):
Telephone: 321-635-7815 x 52960			Telephor 321-635-781			
Fax: 321-633-1905			Fax: 321-633-19	005		
, , , , , , , , , , , , , , , , , , , ,			Email Add Karen Pette	dress: ers@brevardfl.gov		
Current Vehicle Inventory Enter Number for ENTIRE Fleet	Sedans:	Vans:	° Ω ∥	MiniVans with Ramp:	Buses(Cutaways) 29	Buses (Medium Duty)
in each category:	Other:			n.		N/A
	JI					
Authorizing Representative	certifying t	o the info	rmation co	ntained in this a	application is true an	d accurate.
Signature (Authorizing Rep	resentative)):	150			
Printed Name: Terry Jordan						
Title: Interim Transit Director				51		
Email Address: Terry.Jordan	@brevardfl.go	ovv		_		
*Must attach a Resolution o			r Board (or	iginal documen	t) for the person sigr	ning ALL documents
on behalf of your agency. Se	ee Exhibit B	on behalf of your agency. See Exhibit B				

PART I – APPLICANT ELIGIBILITY

Eligibility Questionnaire

This questionnaire applies to returning applicants. If you are a current grant sub-recipient and are not compliant with all FDOT and FTA Section 5310 requirements, you will not be eligible to receive grant funds until compliance has been determined. You must be in compliance at time of grant award execution.

Are you a returning applicant? *If yes, please answer all questions. If no, disregard remaining questions in this questionnaire.	⊠ Yes □ No
Has your agency completed a FDOT Triennial Oversight Review? If yes, what date(s) did the review occur? August 18, 19 and 20, 2020 If yes, is your agency currently in compliance? If your agency is not in compliance, do you have a	Yes No Review Scheduled Was not notified by FDOT District Office Yes No N/A
Corrective Action Plan (CAP) to come into compliance? If yes, what is the anticipated date of corrective action closeout?	
Did your agency complete the "Section 5310 Program Performance Measures Annual Report"? If no, what date will your agency submit the report? ———————————————————————————————————	⊠ Yes □ No
Is your agency registered on SAM.gov? Note: Agency must register each year/application cycle.	☐ Yes If yes, registration expiration date: ☐ No
Terry Jordan, Interim Transit Director	May 4, 2021
Typed Name and Title	Date

EXHIBIT A - COVER LETTER

Administration Office 401 S. Varr Avenue Cocoa, FL 32922 Office: 321.635.7815

Fax: 321.633.1905



STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION GRANT APPLICATION

Brevard County Board of County Commissioners d/b/a Space Coast Area Transit submits this Application for the Section 5310 Program Grant and agrees to comply with all assurances and exhibits attached hereto and by this reference made a part thereof, as itemized in the Checklist for Application Completeness.

Brevard County Board of County Commissioners d/b/a Space Coast Area Transit further agrees, in accordance with Sections 129.07 and 768.28, Florida Statutes to indemnify, defend and hold harmless FDOT and all of its officers, agents and employees from any claim, loss, damage, cost, charge, or expense arising out of the non-compliance by the Agency, its officers, agents, or employees, with any of the assurances stated in this Application.

This application is submitted on this 4th of May, 2021 with an original resolution or certified copy of the original resolution authorizing Terry Jordan, Interim Transit Director, to sign this Application.

Brevard County Board of County Commissioners d/b/a Space Coast Area Transit
Agency Name

Signature

<u>Terry Jordan, Interim Transit Services Director</u> Typed Name and Title of Authorized Representative

May 4, 2021 Date



Administration Office 401 S. Varr Avenue Cocoa, FL 32922 Office: 321.635.7815

Fax: 321.633.1905



RESOLUTION 21-050

A **RESOLUTION** of the Brevard County Board of County Commissioners authorizing the signing and submission of a grant application and supporting documents and assurances to the Florida Department of Transportation, the acceptance of the grant award from the Florida Department of Transportation, and the purchase of vehicles and/or equipment and/or expenditure of grants funds pursuant to a grant award.

WHEREAS, the Brevard County of County Commissioners has the authority to apply for and accept grants and make purchases and/or expend funds pursuant to grant awards made by the Florida Department of Transportation as authorized by Chapter 341, Florida Statutes and/or by the Federal Transit Administration Act of 1964, as amended;

NOW, THEREFORE, BE IT RESOLVED BY THE BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS, FLORIDA:

This resolution applies to the Federal Program under U.S.C. Section 5310.

The submission of a grant application(s), supporting documents, and assurances to the Florida Department of Transportation is approved.

Terry Jordan, Interim Transit Services Director, is authorized to sign the application, accept the grant award, purchase vehicles/equipment and/or expend grant funds pursuant to a grant award, unless specifically rescinded.

DULY PASSED AND ADOPTED THIS 4th DAY OF MAY, 2021.

Brevard County Board of County Commissioners

ATTES1

Rita Pritchett, Chair

approved by the Board on May 4, 2021.

Sadoff, Clerk of the Cour



RideLine 321.633.1878

321Transit.com

Vanpool 321.952.4562

Administration Office 401 S. Varr Avenue Cocoa, FL 32922 Office: 321.635.7815

Fax: 321.633.1905



COORDINATED PUBLIC TRANSIT – HUMAN SERVICE TRANSPORTATION PLAN

The projects selected for funding under the Section 5310 program must be included in a locally developed, coordinated public transit-human services transportation plan (Coordinated Plan) that was "developed through a process that includes representatives of public, private, and non-profit transportation and human services providers and participation by members of the public."

Reference: FTA C 9070.1G Chapter V

Certification

Brevard County Board of County Commissioners d/b/a certifies and assures to the Florida Department of Transportation regarding its application for assistance under 49 U.S.C. 5310 that this grant request is included in a coordinated plan compliant with Federal Transit Administration Circular FTA 9070.1G.

- (a) The name of the coordinated plan:

 <u>Space Coast Area Transit Transportation Disadvantaged Plan</u>
- (b) The agency that adopted this coordinated plan:

 <u>Brevard County Local Coordinating Board for the Transportation Disadvantaged</u>
- (c) The date the coordinated plan was adopted: November 16, 2020
- (d) Section and page in the coordinated plan that identifies the project or need your agency is fulfilling:

 Section 2, p.55-56 Goal 3: Provide Quality TD services and p. 61 Capital Purchases

Signature	
Terry Jordan, Interim Transit Services Director Typed Name and Title of Authorized Representa	tive

May 4, 2021

Cianotura

Date



Exhibit D: CTC Agreement or Certification

See Grant Application Instruction Manual for Community Transportation Coordinator (CTC) Agreement requirements.

Exhibit E: Certification of Incorporation

All first-time private non-profit applicants must include a copy of their certification of incorporation here. You may insert the certification as a PDF or print and attach the document to your final application.

Exhibit F: Proof of Non-Profit Status

All private non-profit applicants must include proof of non-profit status here. You may insert the proof of status as a PDF or print and attach the document to your final application.

Exhibit G: Local Clearinghouse Agency/RPC Cover Letter

If grant application is for facilities, please include a copy of the cover letter submitted to the local clearinghouse agency or Regional Planning Council (RPC). You may insert the letter as a PDF or print and attach the document to your final application.

Exhibit H: Public Hearing Notice

Attach a copy of the notice of public hearing and an affidavit of publication here, **if applicable (see instruction manual)**. You may insert the notice as a PDF or print and attach the document to your final application.

Public Notice-Sample

All interested parties within (*Counties Affected*) are hereby advised that (*Public Agency*) is applying to the Florida Department of Transportation for a capital grant under Section 5310 of the Federal Transit Act of 1991, as amended, for the purchase of (*Description of Equipment*) to be used for the provision of public transit services within (*Defined Area of Operation*).

This notice is to provide an opportunity for a Public Hearing for this project. This public notice is to ensure that this project and the contemplated services will not duplicate current or proposed services provided by existing transit or paratransit operators in the area.

This hearing will be conducted if and only if a written request for the hearing is received by (Specify due date).

Requests for a hearing must be addressed to (*Public Agency Name and Address*) and a copy sent to (*Name and Address of Appropriate FDOT District Office*).

All public notices must include the following language:

Florida Law and Title VI of the Civil Rights Act of 1964 Prohibits Discrimination in Public accommodation on the basis of race, color, sex, religion, national origin, age, disability, income or of marital status.

Persons believing they have been discriminated against on these conditions may file a complaint with the Florida Commission on Human Relations at 850-488-7082 or 800-342-8170 (voice messaging).

Exhibit D: CTC Agreement or Certification

Contract # 10 16 70

Effective: 7/1/16 to 6/30/21

STATE OF FLORIDA COMMISSION FOR THE TRANSPORTATION DISADVANTAGED MEMORANDUM OF AGREEMENT

This Memorandum of Agreement is between the COMMISSION FOR THE TRANSPORTATION DISADVANTAGED, hereby referred to as the "Commission," and

Brevard County Board of County Commissioners d/b/a Space Coast Area Transit, 401 South Varr

	,
Avenue, Cocoa, FL 32922	
the COMMUNITY TRANSPORTATION serve the transportation disadvantaged	N COORDINATOR, designated pursuant to Chapter 427, F.S., to do for the community that includes the entire area of
BREVARD	county(ies), and hereafter referred to as the "Coordinator."
This Agreement is made in consider	ration of the mutual benefits to both parties; said consideration

acknowledged hereto by the parties as good and valuable consideration.

The Parties Agree:

- I. The Coordinator Shall:
 - A. Become and remain totally apprised of all of the Transportation Disadvantaged resources available or planned in their designated service area. This knowledge will be used to plan, coordinate, and implement the most cost effective transportation disadvantaged transit system possible under the economic and other conditions that exist in the designated service area.
 - B. Plan and work with Community Transportation Coordinators in adjacent and other areas of the state to coordinate the provision of community trips that might be handled at a lower overall cost to the community by another Coordinator. This includes honoring any Commission-approved statewide certification program that allows for intercounty transportation opportunities.
 - C. Arrange for all services in accordance with Chapter 427, Florida Statutes, and Rule 41-2, FAC, and as further required by the Commission and the local Coordinating Board approved Transportation Disadvantaged Service Plan.
 - D. Return any acquired profits or surplus funds originating through the course of business as the Coordinator that are beyond the amounts(s) specifically identified and approved in the accompanying Transportation Disadvantaged Service Plan. Such profits or funds shall be returned to the Coordinator's transportation system or to any subsequent Coordinator, as a total transportation system subsidy, to be applied to the immediate following operational year. The Coordinator will include similar language in all coordination contracts to assure that transportation disadvantaged related revenues are put back into transportation disadvantaged services.

E. Accomplish this Project by:

- 1. Developing a Transportation Disadvantaged Service Plan for approval by the local Coordinating Board and the Commission. Coordinators who are newly designated to a particular service area shall submit a local Coordinating Board approved Transportation Disadvantaged Service Plan, within 120 calendar days following the execution of the Coordinator's initial memorandum of agreement with the Commission, for approval by the Commission. All subsequent Transportation Disadvantaged Service Plans shall be submitted and approved with the corresponding memorandum of agreement. The approved Transportation Disadvantaged Service Plan will be implemented and monitored to provide for community-wide transportation services for purchase by non-sponsored transportation disadvantaged persons, contracting social service agencies, and other entities that use local, state, or federal government funds for the purchase of transportation for the transportation disadvantaged.
- Maximizing the use of available public school transportation resources and public fixed route or fixed schedule transit services and assuring that private or public transit, paratransit operators, and school boards have been afforded a fair opportunity to participate to the maximum extent feasible in the planning process and in the development of the provisions of the Transportation Disadvantaged Service Plan for the transportation disadvantaged.
- Providing or arranging 24-hour, 7-day per week transportation disadvantaged service as required in the designated service area by any Federal, State or Local Government agency sponsoring such services. The provision of said services shall be furnished in accordance with the prior notification requirements identified in the local Coordinating Board and Commission approved Transportation Disadvantaged Service Plan.
- 4. Complying with all local, state, and federal laws and regulations that apply to the provision of transportation disadvantaged services.
- 5. Submitting to the Commission an Annual Operating Report detailing demographic, operational, and financial data regarding coordination activities in the designated service area. The report shall be prepared on forms provided by the Commission and according to the instructions of said forms.

F. Comply with Audit and Record Keeping Requirements by:

1. Utilizing the Commission recognized Chart of Accounts defined in the Transportation Accounting Consortium Model Uniform Accounting System for Rural and Specialized Transportation Providers (uniform accounting system) for all transportation disadvantaged accounting and reporting purposes. Community Transportation Coordinators with existing and equivalent accounting systems are not required to adopt the Chart of Accounts in lieu of their existing Chart of Accounts but shall prepare all reports, invoices, and fiscal documents relating to the transportation disadvantaged functions and activities using the chart of accounts and accounting definitions as outlined in the above referenced manual.

- 2. Assuming the responsibility of invoicing for any transportation services arranged, unless otherwise stipulated by a purchase of service contract or coordination contract.
- 3. Maintaining and filing with the Commission, local Coordinating Board, and all purchasing agencies/entities such progress, fiscal, inventory, and other reports as those entities may require during the period of this Agreement.
- 4. Providing copies of finance and compliance audits to the Commission and local Coordinating Board as requested by the Commission or local Coordinating Board.
- G. Retain all financial records, supporting documents, statistical records, and any other documents pertinent to this Agreement for a period of five (5) years after termination of this Agreement. If an audit has been initiated and audit findings have not been resolved at the end of five (5) years, the records shall be retained until resolution of the audit findings. The Coordinator shall assure that these records shall be subject to inspection, review, or audit at all reasonable times by persons duly authorized by the Commission or this Agreement. They shall have full access to and the right to examine any of the said records and documents during the retention period.
- H. Comply with Safety Requirements by:
 - 1. Complying with Section 341.061, F.S., and Rule 14-90, FAC, concerning System Safety; or complying with Chapter 234.051, F.S., regarding school bus safety requirements for those services provided through a school board; and
 - 2. Assuring compliance with local, state, and federal laws, and Commission policies relating to drug testing. Conduct drug and alcohol testing for safety sensitive job positions within the coordinated system regarding pre-employment, randomization, post-accident, and reasonable suspicion as required by the Federal Highway Administration and the Federal Transit Administration.
- 1. Comply with Commission insurance requirements by maintaining at least minimum liability insurance coverage in the amount of \$200,000 for any one person and \$300,000 per occurrence at all times during the existence of this Agreement for all transportation services purchased or provided for the transportation disadvantaged through the Community Transportation Coordinator. Upon the execution of this Agreement, the Coordinator shall add the Commission as an additional **named insured** to all insurance policies covering vehicles transporting the transportation disadvantaged. In the event of any cancellation or changes in the limits of liability in the insurance policy, the insurance agent or broker shall notify the Commission. The Coordinator shall insure that contracting transportation operators and coordination contractors also maintain the same minimum liability insurance, or an equal governmental insurance program. Insurance coverage in excess of \$1 million per occurrence must be approved by the Commission and the local Coordinating Board before inclusion in the Transportation Disadvantaged Service Plan or in the justification of rates and fare structures. Such coverage may be provided by a self-insurance program established and operating under the laws of the State of Florida and written verification of insurance protection in accordance with Section 768.28, Florida Statutes, shall be provided to the Commission upon request.

J. Safeguard information by not using or disclosing any information concerning a user of services under this Agreement for any purpose not in conformity with the local, state and federal regulations (45 CFR, Part 205.50), except upon order of a court, written consent of the recipient, or his/her responsible parent or guardian when authorized by law.

K. Protect Civil Rights by:

- 1. Complying with state and federal laws including but not limited to laws regarding discrimination on the basis of sex, race, religion, age, disability, sexual orientation, or national origin. The Coordinator gives this assurance in consideration of and for the purpose of obtaining federal grants, loans, contracts (except contracts of insurance or guaranty), property, discounts, or other federal financial assistance to programs or activities receiving or benefiting from federal financial assistance and agreeing to complete a Civil Rights Compliance Questionnaire if so requested by the Commission.
- 2. Agreeing that compliance with this assurance constitutes a condition of continued receipt of or benefit from federal financial assistance, and that it is binding upon the Coordinator, its successors, subcontractors, transferee, and assignees for the period during which such assistance is provided. Assure that all operators, subcontractors, subgrantee, or others with whom the Coordinator arranges to provide services or benefits to participants or employees in connection with any of its programs and activities are not discriminating against those participants or employees in violation of the above statutes, regulations, guidelines, and standards. In the event of failure to comply, the Coordinator agrees that the Commission may, at its discretion, seek a court order requiring compliance with the terms of this assurance or seek other appropriate judicial or administrative relief, to include assistance being terminated and further assistance being denied.
- L. To the extent allowed by Section 768.28, Florida Statutes, and only to the monetary and other limitations contained therein, indemnify and hold harmless the Commission and all of the Commission's members, officers, agents, and employees; purchasing agency/entity officers, agents, and employees; and the local, state, and federal governments from any claim, loss, damage, cost, charge or expense arising out of any act, action, neglect or omission by the Coordinator during the performance of this Agreement, whether direct or indirect, and whether to any person or property to which the Commission or said parties may be subject, except that neither the Coordinator nor any of its sub-contractors will be liable under this section for damages arising out of injury or damage to persons or property directly caused or resulting from the sole negligence of the Commission or any of its members, officers, agents or employees; purchasing agency/entity, officers, agents, and employees; and local, state, or federal governments. Nothing herein is intended to serve as a waiver of sovereign immunity by any agency/entity or Coordinator to which sovereign immunity may be applicable. Nothing herein shall be construed as consent by a state agency/entity or political subdivision of the State of Florida or the federal government to be sued by third parties in any matter arising out of any Agreement or contract. Notwithstanding the foregoing, pursuant to Section 768.28, Florida Statutes, no agency or subdivision of the state shall be required to indemnify, insure, or assume any liability for the Commission's negligence.

- M. Comply with standards and performance requirements of the Commission, the local Coordinating Board approved Transportation Disadvantaged Service Plan, and any purchase of service contracting agencies/entities. Failure to meet the requirements or obligations set forth in this MOA, and performance requirements established and monitored by the local Coordinating Board in the approved Transportation Disadvantaged Service Plan, shall be due cause for non-payment of reimbursement invoices until such deficiencies have been addressed or corrected to the satisfaction of the Commission.
- N. Comply with subcontracting requirements by executing or negotiating contracts for transportation services with Transportation Operators and Coordination Contractors, and assuring that the conditions of such contracts are maintained. The requirements of Part 1, Paragraph E.5. through M are to be included in all contracts, subcontracts, coordination contracts, and assignments made by the Coordinator for services under this Agreement. Said contracts, subcontracts, coordination contracts, and assignments will be reviewed and approved annually by the Coordinator and local Coordinating Board for conformance with the requirements of this Agreement.
- O. Comply with the following requirements concerning drivers and vehicles:
 - 1. Drivers for paratransit services, including coordination contractors, shall be required to announce and identify themselves by name and company in a manner that is conducive to communications with the specific passenger, upon pickup of each rider, group of riders, or representative, guardian, or associate of the rider, except in situations where the driver regularly transports the rider on a recurring basis. Each driver must have photo identification that is in view of the passenger. Name patches, inscriptions or badges that affix to driver clothing are acceptable. For transit services, the driver photo identification shall be in a conspicuous location in the vehicle.
 - The paratransit driver shall provide the passenger with boarding assistance, if necessary or requested, to the seating portion of the vehicle. The boarding assistance shall include opening the vehicle door, fastening the seat belt or utilization of wheelchair securement devices, storage of mobility assistive devices, and closing the vehicle door. In certain paratransit service categories, the driver may also be required to open and close doors to buildings, except in situations in which assistance in opening/closing building doors would not be safe for passengers remaining on the vehicle. Assisted access must be in a dignified manner. Drivers may not assist wheelchair up or down more than one step, unless it can be performed safely as determined by the passenger, guardian, and driver.
 - 3. All vehicles shall be equipped with two-way communications in good working order and be audible to the driver at all times to the base.
 - 4. All vehicles providing service within the coordinated system, shall have working air conditioners and heaters in each vehicle. Vehicles that do not have a working air conditioner or heater will be scheduled for repair or replacement as soon as possible.

- P. Comply with other requirements as follows:
 - 1. Transport an escort of a passenger and dependent children as locally negotiated and identified in the local Transportation Disadvantaged Service Plan.
 - 2. Determine locally in the Transportation Disadvantaged Service Plan, the use, responsibility, and cost of child restraint devices.
 - 3. Transport with the passenger at no additional charge, passenger property that can be carried by the passenger and/or driver in one trip and can be safely stowed on the vehicle. Additional requirements may be negotiated for carrying and loading rider property beyond this amount. Passenger property does not include wheelchairs, child seats, stretchers, secured oxygen, personal assistive devices, or intravenous devices.
 - 4. Provide shelter, security, and safety of passengers at vehicle transfer points.
 - 5. Post a local or other toll-free number for complaints or grievances inside each vehicle. The local complaint process shall be outlined as a section in the local Transportation Disadvantaged Service Plan including advising the dissatisfied person about the Commission's Ombudsman Program as a step within the process as approved by the local Coordinating Board.
 - 6. Provide out-of-service-area trips, when determined locally and approved by the local Coordinating Board, except in instances where local ordinances prohibit such trips.
 - 7. Keep interior of all vehicles free from dirt, grime, oil, trash, torn upholstery, damaged or broken seats, protruding metal or other objects or materials which could soil items placed in the vehicle or provide discomfort for the passenger.
 - 8. Determine locally by the local Coordinating Board and provide in the local Transportation Disadvantaged Service Plan the billing requirements of the Community Transportation Coordinator. All bills shall be paid to subcontractors within 7 calendar days after receipt of said payment by the Coordinator, in accordance with Section 287.0585, Florida Statutes.
 - 9. Maintain or have access to a passenger/trip database on each rider being transported within the system.
 - 10. Provide each rider and escort, child, or personal care attendant adequate seating for paratransit services. No more passengers than the registered passenger seating capacity shall be scheduled or transported in a vehicle at any time. For transit services provided by transit vehicles, adequate seating or standing space will be provided to each rider and escort, child, or personal care attendant, and no more passengers than the registered passenger seating or standing capacity shall be scheduled or transported in a vehicle at any time.
 - 11. First Aid shall be determined locally and provided in the local Transportation Disadvantaged Service Plan.

12. Cardiopulmonary Resuscitation shall be determined locally and provided in the local Transportation Disadvantaged Service Plan.

II. The Commission Shall:

- A. Recognize the Coordinator as the entity described in Section 427.011(5), Florida Statutes, and Rule 41-2.002(4), F.A.C.
- B. Attempt to insure that all entities with transportation disadvantaged funds will purchase transportation disadvantaged services through the Coordinator's system.

III. The Coordinator and the Commission Further Agree:

- A. Nothing in this Agreement shall require the Commission to observe or enforce compliance with any provision thereof, perform any other act or do any other thing in contravention of any applicable state law. If any of the provisions of this Agreement is found by a court of law to violate any applicable state law, the purchasing agency/entity will at once notify the Commission in writing in order that appropriate changes and modifications may be made by the Commission and the Coordinator to the end that the Coordinator may proceed as soon as possible with the provision of transportation services.
- B. If any part or provision of this Agreement is held invalid, the remainder of this Agreement shall be binding on the parties hereto.

C. Termination Conditions:

- 1. Termination at Will This Agreement may be terminated by either party upon no less than thirty (30) days notice, without cause. Said notice shall be delivered by certified mail, return receipt required, or in person with proof of delivery.
- Termination for Breach Unless the Coordinator's breach is waived by the Commission in writing, the Commission may, by written notice to the Coordinator, terminate this Agreement upon no less than twenty-four (24) hours notice. Said notice shall be delivered by certified mail, return receipt requested, or in person with proof of delivery. Waiver by the Commission of breach of any provision of this Agreement shall not be deemed to be a waiver of any other breach and shall not be construed to be a modification of the terms of this Agreement, and shall not act as a waiver or estoppel to enforcement of any provision of this Agreement. The provisions herein do not limit the Commission's right to remedies at law or to damages.
- D. This agreement will expire unless an extension is granted to the Coordinator in writing by the Commission, in accordance with Chapter 287, Florida Statutes.
- E. Renegotiations or Modifications of this Agreement shall only be valid when they have been reduced to writing, duly approved by the Commission, and signed by both parties hereto.

F. Notice	and	Contact
-----------	-----	---------

The name and address of the contract manager for the Commission for this Agreement is: **Executive Director, 605 Suwannee Street, MS-49, Tallahassee, FL 32399-0450**. The representative/position of the Coordinator responsible for administration of the program under this Agreement is:

Jim Liesenfelt, Transit Services Director, 401 South Varr Avenue

The Education of the Ed

Cocoa, FL 32922

In the event that either party designates different representatives after execution of this Agreement, notice of the name and address of the new representative will be rendered in writing to the other party and said notification attached to originals of this Agreement.

This document has been reviewed in its entirety and approved by the local Coordinating Board at its official meeting held on April 25, 2016

Coordinating Board Chairperson

WITNESS WHEREOF, the parties hereto have caused these presents to be executed.

COMMUNITY TRANSPORTATION COORDINATOR:

Brevard County Board of County Commissioners d/b/a Space Coast area Transit

Agency Name Jim Barfield

Typed Name of Authorized Individual

Signature:

Chairman

As approved by the Board on May 17, 2016.

STATE OF FLORIDA, COMMISSION FOR THE TRANSPORTATION DISADVANTAGED:

Typed Name of Authorized Individual

Signature: Stool Holms

Title: Executive Director

Reviewd for Legal Form and Content by:

Diana Yuan, Assistant County Attorney - Date 4/18/2016

ATTEST:

SCOTT ELLIS CLERK

Rev. 04/02/12

Exhibit H: Public Hearing Notice

All interested parties within Brevard County are hereby advised that Brevard County Board of County Commissioners d/b/a Space Coast Area Transit is applying to the Florida Department of Transportation for a capital grant under Section 5310 of the Federal Transit Act of 1991, as amended, for the purchase of transit buses to be used for the provision of public transit services within Brevard County.

This notice is to provide an opportunity for a Public Hearing for this project. The public notice is to ensure that this project and the contemplated services will not duplicate current or proposed services provided by existing transit or paratransit operators in the area.

This hearing will be conducted if and only if a written request for the hearing is received by May 4, 2021.

Requests for a hearing must be addressed to Space Coast Area Transit, 401 S Varr Ave, Cocoa FL 32922 and a copy sent to Florida Department of Transportation, District V Office, 420 W Landstreet Rd, Orlando FL 32824.

Florida Law and Title VI of the Civil Rights Act of 1964 Prohibits Discrimination in Public accommodation on the basis of race, color, religion, sex, national origin, handicap or of marital status. Persons believing they have been discriminated against on these conditions may file a complaint with the Florida Commission on Human Relations at 850-488-7082 or 800-342-8270 (voice messaging).

INSTRUCTIONS TO: FLORIDA TODAY NEWSPAPER LEGAL ADVERTISEMENTS

Please publish in the Legal Advertisements Section. Send proof of publication and invoice to: Space Coast Area Transit, 401 South Varr Avenue Cocoa FL 32922, ATT: Cathy Lively. If you have any questions, please contact Cathy Lively at 321-635-7815 x 52932 or Fax 321-633-1905.

PART II - FUNDING REQUEST

Form A-1: Current System Description

(a) Please provide a <u>brief</u> general overview of the organization type (i.e., government authority, private non-profit, etc.) including its mission, program goals, and objectives (Maximum 300 words).

Brevard County Board of County Commissioners d/b/a Space Coast Area Transit, provides transportation services for its 600,000 area residents plus visitors. It totaled 1,688,325 during Fiscal Year 2020 and 2,353,120 passenger trips in Fiscal Year 2019, a decrease in numbers in Fiscal Year 2020 due to COVID-19.

Our system currently operates 23 fixed routes with 32 buses Monday-Friday, 22 fixed routes with 27 buses on Saturday, and 4 fixed routes on Sunday. 34 demand response routes Monday-Friday, eight on Saturday, and three on Sunday. Demand-response includes traditional paratransit, 18 contract routes to adult day training programs and seniors at lunch. Demand response service is provided in house, and the drivers and buses are used in both demand-response and fixed route modes. Our Volunteers in Motion program has eight vehicles in which volunteer drivers provide demand-response trips. Space Coast Area Transit also has a contracted vanpool program with 71 vans leased to commuters and social service agencies.

Space Coast Area Transit's mission is "To provide quality transportation services that meet the needs of the public and enhances the quality of life of the community." Our program goals are safe driving, passenger safety, excellent customer service, and on time performance.

Fixed route ridership grew by double digits every year from 2007-2015; yet the past five years the ridership has declined. Our goal as a system is to regain ridership growth with promotional events, training, launching of a new Intelligent Transportation System that will provide real time bus schedule information and better service. We added two new paratransit routes to meet demand for transportation for the visually impaired and other disabled persons, and increasing kidney dialysis. This year we are in the processing of purchasing seven E-450 vehicles; five as replacements and two as expansion to our paratransit fleet.

/ I \						
(h)	Please	provide	intorr	nation	hel	UW.

•	Organizational structure (attach an organizational chart at the end of	this section)
0	Total number of employees in organization152	
•	Total number of transportation-related employees in the organization	123

(c) Who is responsible for insurance, training, management, and administration of the agency's transportation programs? (Maximum 100 words)

Ultimately the Transit Director is responsible for training, management and administration of the agency's transportation programs. Several key members of our staff - including the the Mobility Manager, Manager of Operations and Maintenance and Manager of Administration, who play an integral role in daily operations and management of these programs.

Space Coast Area Transit is a department of Brevard County Board of County Commissioners and are self-insured. The County's Risk Management department is responsible for all insurance and liability coverages.

(d) How are the operations of the transportation program currently funded?

What are the sources of the funding (e.g., state, local, federal, private foundations, fares, other program fees?)? Please provide details regarding each of the individual funding programs currently available to fund the transportation program. *Maximum 200 words*

Space Coast Area Transit operations are funded through many transportation programs along with local funding, fares and advertising revenue. We utilize local funding as match to obtain the maximum funding from our grants.

We receive grants from the Federal Transit Administration for both Palm Bay/Melbourne large urbanized area and Titusville small urbanized area (Section 5307, 5339 and 5310), the Florida Department of Transportation (Block, Corridor, and Service Development Grants), and the Florida Commission for the Transportation Disadvantaged (Trip and Equipment and Planning Grants).

Space Coast Area Transit also has contracts with AHCA for Florida Med-Waiver Transportation, Aging Matters in Brevard, the City of Melbourne and Eastern Florida State College.

(e) How does your agency ensure that passengers are eligible recipients of 5310-funded transportation service? *Maximum 200 words*

Space Coast Area Transit ensures eligibility of demand-response passengers by first conducting a telephone interview with potential riders followed by them receiving and submitting a formal application for documentation and verification. This process in compliance with the approval of the Florida Commission for the Transportation Disadvantaged and Florida Department of Transportation. Space Coast Area Transit also has an ADA Paratransit Application process that has been approved by the Federal Transit Administration.

Fixed Route Service provides reduced fares to seniors 60+, disabled, veterans, and students. Medicare cards are accepted as proof for reduced fare. A Space Coast Area Transit Reduced Fare ID is issued upon production of the required documentation.

- (f) Please answer the below questions in the space provided below:
- To what extent does your agency serve minority populations?
- Is your agency minority-owned?

Maximum 200 words

Space Coast Transit is a local government agency that provides a fair and equitable service to all residents and visitors to Brevard County. Passengers are required to submit applications for demand response service which are determined if eligible in accordance with the requirements and guidelines of the specific funding programs. Fixed route service is open and available to any individual to access the system on our local scheduled bus routes.

Space Coast Area Transit has an approved Title VI Program Plan that is located on our website and posted in the lobbies of both Terminals.

(g) How many drivers (including contracted drivers) are utilized for 5310-funded transportation services?

	All drivers are eligible
٠	How many drivers do you have? o Number of Full-Time Drivers
•	How many vehicles do you have that require a Commercial Driver's License (CDL) certified driver? _All revenue vehicles
•	How many drivers are needed during peak service?
0	How many vehicles are needed during peak service?65

- (h) Fully explain your transportation program:
- Service hours, planned service, routes and trip types;
- Staffing-include plan for training on vehicle equipment such as wheelchair lifts, etc.;
- Records maintenance-who, what methods, use of databases, spreadsheets etc.;
- Vehicle maintenance-who, what, when and where. Which services are outsourced (e.g., oil changes)? Include a section on how vehicles are maintained without interruptions in service
- System safety plan (5310 only agencies exempt)
- Drug-free workplace; and
- Data collection methods, including how data was collected to complete Form A-2.

Note: If the applicant is a CTC, **relevant pages** of a TDSP and AOR containing the above information may be provided. **Please do not attach the entire plan or report**. If the applicant is a "5310 only agency," relevant information from the TOP containing the above elements may be provided below.

Service hours, planned service, routes, and trip types: 23 Fixed Routes and 34 Demand-Response Routes (Paratransit and Contract), Monday-Friday 4:50am-11:45pm; 22 Fixed Routes and 8 Demand-Response Routes, Saturday 5:10am-11:45pm; 3 Fixed Routes and 3 Demand-Response Routes, Sunday 7:10am-6:15pm. Three new fixed routes began service on April 3, 2021.

Staffing-include plan for training on vehicle equipment such as wheelchair lifts, etc. We have one vehicle operator trainer who works with the Safety and Training Coordinator. New drivers go through 5 weeks of state certified training including bus maneuvering, route learning, ADA, wheelchair securement, drug & alcohol policy, defensive driving, our distracted driving policy, customer service, de-escalating conflicts, emergency procedures, as well as county and department policies. We have refresher training and recertification of defensive driving, customer service, and CPR at regular intervals. We have required Quarterly Employee Meetings, focusing on important safety and training topics.

Records Maintenance- who, what methods, use of databases, spreadsheets, etc. Maintenance records defect slips and work orders are kept electronically by the vehicle maintenance contractor. Pre-trip inspection forms are maintained in a scanned file. Training spreadsheets, DOT medical certificates, and driver's license records are kept on file by staff. Accident and Incident reports and records are maintained by the Safety and Training Coordinator. Driver files, including discipline, are maintained by the Administrative staff. The records retention schedule is followed in accordance with FL Statute Chapter 119, unless superseded through an FTA or FDOT agreement.

Vehicle Maintenance- who, what, when, and where. Vehicle maintenance is done by our Maintenance Contractor, First Vehicle Services. They have well trained techs and support staff. They adhere to the maintenance plan in our contract, with all scheduled maintenance and inspections in our Cocoa and Melbourne shops. (We have done major shop renovations at both of our bases in the past few years, including new bus lifts). We outsource major engine, transmission, warranty repairs, and unusual diagnostic repairs to dealerships. We have the fully allowed ratio of spare buses to maintain service.

System safety plan. Space Coast Area Transit's SSPP is on file at the FDOT office. We have recently completed our PTSAP plan and submitted it both to FDOT and FTA.

Drug-free workplace. We have a Drug Free workplace. We revised our Drug and Alcohol Policy in response to a State Triennial Review, with Diana Byrne's input. We passed an FTA Drug and Alcohol Audit Feb. 14-16, 2018. We have a zero tolerance drug and alcohol testing policy.

Data collection methods, including how data was collected to complete Exhibit A-2. Data is acquired from Trapeze Scheduling Software. Statistics from the Annual Operating Report and NTD.

Donna Radliff Admin Secretary 952-4561 x 26992 Wendy Florence Secretary 635-7815 x Melisa Barrett Admin Assistant 952-4561 x26991 ADMINISTRATION
Cathy Lively
Mgr of Administration
952-4561 x26989 FINANCE/CONST,/EEO Karen Petters Finance Officer 635-7815 x 52933 Namich Rodríguez Planning Tech II 635-7815 x 52936 Philip Price Accounting Tech 635-7815 x 52935 VANPOOL MGMT
Commute w/Enterprise
Enc Ting
952.4561 x 26990 ITS PROGRAM Israel Rodriguez ITS Coordinator 952-4561 x 26982 Susan Darville Customer Service Rep. 635-7999 Lori Hamilton VIM Program Sprvr 635-7999 20-Volunteers COMM/CUST SRV
Carmen Baez
Mobility Manager
635-7815 x 52837 Terry lordan Interim Transit Director 635 7815 x 52960 Jocelyn Scatt Customer Service Spvr 635-7815 x 52938 6- Customer Service Representatives 633-1878 Vacant Scheduler 635-7815 x 2—Radio Operator MARKETING Space Coast Advertising Wendy Ellis 321-288-1023 VEHICLE MAINT. First Services Brian Schultz 635-7815 x 52957 PLANNING Terry Jordan Transit Planner 635-7815 x 52960 SOUTH OPERATIONS
Joe Lammon
South Ops Manager
952-4561 x 26997 South Ops Sprvr 952-4561 x 26994 3—Vehicle Operator V 55-Vehicle Operator III OPERATIONS
Lance Parker
Lance Parker
Mgr of Operations/Maintenance
635-7815-x 52952 Joe Chagnon Safety & Training Coord. 635-7815 x 52959 NORTH OPERATIONS
Don McMurphy
North Ops Mgr
635-7815 x 52952 Alison Tugwell North Ops Sprvr 635-7815 x 52953 3—Vehicle Operator V 55—Vehicle Operator III

Transit Services Department

Florida Department of Transportation

Form A-2: Fact Sheet

	Calculations ¹ (current system)	Current System	Calculations¹ (if grant is awarded)	If Grant is Awarded (Estimates are acceptable)
Number of total one-way trips Served by the agency PER YEAR Ar (for entire system).* Please include calculations.	Calculated from Annual Operating Report and NTD	1,610,093		1,610,093
Dа	Data taken from Annual Operating Report	382,460		382,460
οs	Data taken from Trapeze Scheduling Software	784		784
		34		34

^{*} Numbers are based on fiscal year 07/01/2019-06/30/2020, number will be varied due to COVID impacts.

¹ If a software program is used to obtain the required data for the fact sheet, please identify the source.

FFY21 Section 5310 Grant Application

Florida Department of Transportation

(Estimates are **If Grant is Awarded** acceptable) 1,825,091 2 1,016 361 (if grant is awarded) Calculations¹ Current System 1,825,091 1,016 S 361 routes Saturday 5:10 am - 7:00 Data taken from Annual Operating Report pm. 3 Demand-response routes Sunday 7:30 am – 5:45 pm. Calculations1 Monday – Friday 4:15 am – 9:00 pm. 8 Demand-response (current system) 34 Demand-response routes (Paratransit and Contract), **Brevard County is** 1,016 square miles. and individuals with disabilities Number of 5310 vehicles used have reached their useful life. traveled to provide service to Total number of square miles Number of days that vehicles eligible for replacement that to provide service to seniors seniors and individuals with individuals with disabilities are in operation to provide Total fleet vehicle miles disabilities PER YEAR. service to seniors and AVERAGE PER YEAR. of service coverage.

* Numbers are based on fiscal year 07/01/2019-06/30/2020, number will be varied due to COVID impacts.

FFY21 Section 5310 Grant Application

Florida Department of Transportation

If Grant is Awarded (Estimates are acceptable)	17	.5 208,658	M-F:4:15 am – 9:00 pm Saturday: 5:10 am – 7:00 pm Sunday: 7:30 am – 5:45 pm Total (WEEK): 7 days of service, 108 hours per week
Calculations ¹ (if grant is awarded)	Maintain existing service hours of operation.	Maintain existing service hours of operation.	Maintain existing service hours of operation.
Current System	17	208,658	M-F:4:15 am - 9:00 pm. Saturday: 5:10 am - 7:00 pm. Sunday: 7:30 am - 5:45 pm. Total (WEEK): 7 days of service, 108 hours
Calculations ¹ (current system)	Typical service hours are from 4:15 am - 9:00 pm	Trapeze scheduling software calculations for demand response service	34 Demand-response routes (Paratransit and Contract), Monday – Friday 4:15 am – 9:00 pm. 8 Demand-response routes Saturday 5:10 am – 7:00 pm. 3 Demand-response routes Sunday 7:30 am – 5:45 pm.
	9 Number of hours of service AVERAGE PER DAY (24-hour period).	10 Number of hours of service PER YEAR.	11 Posted hours of normal operation agency provides service to seniors and individuals with disabilities PER WEEK (This does not include non-scheduled emergency availability).

*One-way passenger trip is the unit of service provided each time a passenger enters the vehicle, is transported, and then exits the vehicle. Each different destination would constitute a passenger trip.

Form A-3: Proposed Project Summary

All Applicants

(a) How will the grant funding be used?

	,	a,	6		50 050	α·	
Check all	that apply:						
	Vehicle(s)→		E:	xpansion		Replacement	
X	Equipment ->		(E	xpansion	X	Replacement	
	Mobility Manag	ement					65 6
	Preventative Maintenance						ari
	Operating→		Ex	xpansion		Continuing Service	
	(b) In which ge provide se	• .		s) will th	ne requested grant fun	ds be used to
X	Urban (UZA)						
X	Small Urban (SU	ZA)					
	Rural						

Complete the service area percentages for the geographic areas where the requested grant funds will be used to provide service

Example:

If your agency makes 500 trips per year and 100 of those trips are urban then:

100 UZA trips/500 total trips = .2 * 100 = 20% UZA service area

UZA	1,336,378	/ 1	.,610,093	=	83%	% UZA service area
SUZA	273,715	/ 1	,610,093	=	17%	% Small Urban service area
Rural		/		=		% Rural service area
	Number of trips, revenue service hours, or revenue service miles within specified geographic area	Divided by	Total number of trips, revenue service hours, or revenue service miles	Equals	3	Percentage of service within specified geographic area

Calculate the funding split for the geographic areas where the requested grant funds will be used to provide service.

UZA	N/A	Х		=	\$
SUZA		X			\$
Rural		X			\$
	Total amount requested	Multiplied by	Percentage of service within specified geographic area	Equals	Funding split

NOTE: When invoicing for operating projects, you must use the above funding split on your invoice summary forms.

Once you have determined the funding split between UZA, SUZA and Rural, you will need to calculate the match amount.

NOTE: Operating Assistance (50% Federal and 50% Local):

UZA	N/A	Х	.5 Federal & .5 Local	=	\$	\$
SUZA		X	.5 Federal & .5 Local	=	\$	\$
Rural		X	.5 Federal & .5 Local	=	\$	\$
	Funding Split	Multiplied by	.5 Federal & .5 Local	Equals	Federal	Local

NOTE: Capital Assistance (80% Federal, 10% State and 10% Local):

UZA	\$476,319	X	.8 Federal & .1 State & .1 Local	=	\$ 381,055	\$ 47,632	\$47,632
SUZA	\$97,559	X	.8 Federal & .1 State & .1 Local	=	\$ 78,047	\$9,756	\$ 9,756
Rural		X	.8 Federal & .1 State & .1 Local	=	\$	\$	\$
	Funding Split	Multiplied by	.8 Federal & .1 State & .1 Local	Equals	Federal	State	Local

(c) How will the grant funding improve your agency's transportation service? Provide a general description of the project components to be funded via this agreement.

We currently have two 1,000 gallon gasoline tanks, one at each terminal. We estimate these tanks can support 5 gasoline powered cutaway buses at each terminal. We currently have 3 existing vehicles in our inventory and are expecting an additional 12 vehicles within this current and next state fiscal year.

Our current 1,000 gallon gasoline tanks, are scheduled to be replaced in Fiscal Year 2022 as outlined in our Transit Asset Management Plan. We would like to replace our existing gasoline tanks with larger capacity ranks accommodating 5,000 gallons. This would not only allow us to stay within compliance of our TAM Plan but meet the needs of our expanding gasoline powered fleet. Estimates for the replacements of the two tanks are attached.

While addressing the need for larger gasoline tanks, at the Cocoa Terminal, an evaluation of the soil conditions to determine the necessary fill material and compaction requirements to replace existing damaged concrete which covers the existing fuel island and is adjacent to the fuel tanks. The work should be done in conjunction with replacement of the existing fuel tanks which shall be replaced in compliance with Florida Building Code and the Florida Department of Environmental Protection.

- (d) Provide a description of the project location, please include at least one of the below. Use attachments if necessary:
- Transportation service geographical limits
- Maps
- Illustration/graphic of project area

Space Coast Area Transit service throughout all of Brevard County.				

JSR Enterprises East Coast LLC d/b/a JSR Fueling Technologies, LLC. 3111 Skyway Cir Suite 111 Melbourne, FL 32934 - (321)-610-7044 JSREnterprisesLLC@Gmail.com

Estimate

Date	Estimate No.
3/1/2021	4381

CERTIFIED POLLUTANT STORAGE SYSTEM CONTRACTOR PCC 1256948

Job Site Address

460 S. Harbor City Blvd Melbourne, FL 32901

Name/Address

Space Coast Area Transit 401 S Varr Ave Cocoa FL 32922 321-635-7815 Ext. 52952

Description

JSR will provide and install all parts listed below, JSR will be responsible for all permits and engineering for this install, JSR will be responsible for the turn key operation. JSR will caution off area, saw cut and breakout complete area for new tank build. Even ground, set boards, lay rebar then pour concrete, JSR will have the tank set and mounted, install equipment necessary onto tank, fill boxes then pipe them all in place installing all proper equipment. Once all stations are set JSR will have the lines and tank tested, Site will have the tank filled then JSR will purge and calibrate lines and dispensers. JSR will be responsible for all appropriate notifications with local jurisdiction and the FDEP, JSR will provide SCAT with a list of FDEP Approved Equipment numbers for all equipment installed that have equipment approvals (specifically for the tank, overfill prevention equipment, and spill containment).

Above Ground Tank Removal:

INCLUDES:

- Disconnect tnak fittings and sensors
- -Triple rinse (butterworth) tank to remove all residual fuel and sludge
- Add inert material (dry ice) for any vapors
- Crane lift tank from foundation pad to JSR trailer
- Cut open tank for scrap proccessing

Concrete Demo:

Remove exising concrete to add compaction and reinforeced pad for 5K vertical tank

((1) 5,000 Gallon aboveground cylindrical double wall UL-2085 STI Fireguard storage tanks, saddle supports welded on, std. fittings, 24" manway, epoxy primer with a white urethane exterior finish paint, (2) 8" emergency vents.

Concrete:

12 x 12 pad for tank.

Compaction testing included.

Parts and equipment to include:

- Hose retractor with base with anchor and hanging hardware.
- Morrison Bros 6" overfill valve for 3" pipe, drop tubes, check valve, ball valve caps, covers, and 3" pipe and fittings for remote fill for ea product.
- Morrison Bros two product Remote fill for 3" pipe Gasoline with Vapor Recovery.
- Morrison Bros Clock gauge with alarm, Krueger Interstitial Gauge
- 2" product piping with fittings, fire safety valve, ball valves 304 Stainless Steel Sch 40

Terms and Conditions

Total \$144,867.06

- 1. A signed change order will be required for any extras prior to proceeding.
- 2. Payment is due upon receipt of invoice per payment schedule.
- 3. Proposal estimate is valid for 30 days from issue date.
- 4. Assume that all existing electrical components, wiring and conduits can be used without modification.
- 5. Contractor is NOT responsible for damage to any on-site underground utilities not identified and/or located by owner.
- 6. Permit and Impact fees if applicable are not included in this estimate.
- 7. Any and all contamination discovered during excavation, handling of such, will be an extra charge.
- 8. Dewatering, sparing, sheet-pilling, and any unforeseen underground obstructions will be an extra charge.

I	have read	, und	lerstand	and	agree	to	the	above	estimate	and	conditions	contained	within.
---	-----------	-------	----------	-----	-------	----	-----	-------	----------	-----	------------	-----------	---------

Responsible Party Name	Signature	Date
------------------------	-----------	------

JSR Enterprises East Coast LLC d/b/a JSR Fueling Technologies, LLC. 3111 Skyway Cir Suite 111 Melbourne, FL 32934 - (321)-610-7044 JSREnterprisesLLC@Gmail.com

Estimate

Date	Estimate No.
3/1/2021	4389

CERTIFIED POLLUTANT STORAGE SYSTEM CONTRACTOR PCC 1256948

Job Site Address

401 S. Var Ave Cocoa, FL 32922

Name/Address

Space Coast Area Transit 401 S Varr Ave Cocoa FL 32922 321-635-7815 Ext. 52952

Description

JSR will provide and install all parts listed below, JSR will be responsible for all permits and engineering for this install, JSR will be responsible for the turn key operation. JSR will caution off area, saw cut and breakout complete area for new tank build. Even ground, set boards, lay rebar then pour concrete, JSR will have the tank set and mounted, install equipment necessary onto tank, fill boxes then pipe them all in place installing all proper equipment. Once all stations are set JSR will have the lines and tank tested, Site will have the tank filled then JSR will purge and calibrate lines and dispensers. JSR will be responsible for all appropriate notifications with local jurisdiction and the FDEP. JSR will provide SCAT with a list of FDEP Approved Equipment numbers for all equipment installed that have equipment approvals (specifically for the tank, overfill prevention equipment, and spill containment).

Above Ground Tank Removal:

INCLUDES:

- Disconnect tnak fittings and sensors
- -Triple rinse (butterworth) tank to remove all residual fuel and sludge
- Add inert material (dry ice) for any vapors
- Crane lift tank from foundation pad to JSR trailer
- Cut open tank for scrap processing

Concrete Demo:

Remove exising concrete to add compaction and reinforeced pad for 5K vertical tank

((1) 5,000 Gallon aboveground cylindrical double wall UL-2085 STI Fireguard storage tanks, saddle supports welded on, std. fittings, 24" manway, epoxy primer with a white urethane exterior finish paint, (2) 8" emergency vents.

Concrete:

12 x 12 pad for tank.

Compaction testing included.

Parts and equipment to include:

- Hose retractor with base with anchor and hanging hardware.
- Morrison Bros 6" overfill valve for 3" pipe, drop tubes, check valve, ball valve caps, covers, and 3" pipe and fittings for remote fill for ea product.
- Morrison Bros two product Remote fill for 3" pipe Gasoline with Vapor Recovery.
- Morrison Bros Clock gauge with alarm, Krueger Interstitial Gauge
- 2" product piping with fittings, fire safety valve, ball valves 304 Stainless Steel Sch 40

Terms and Conditions

Total \$141,901.50

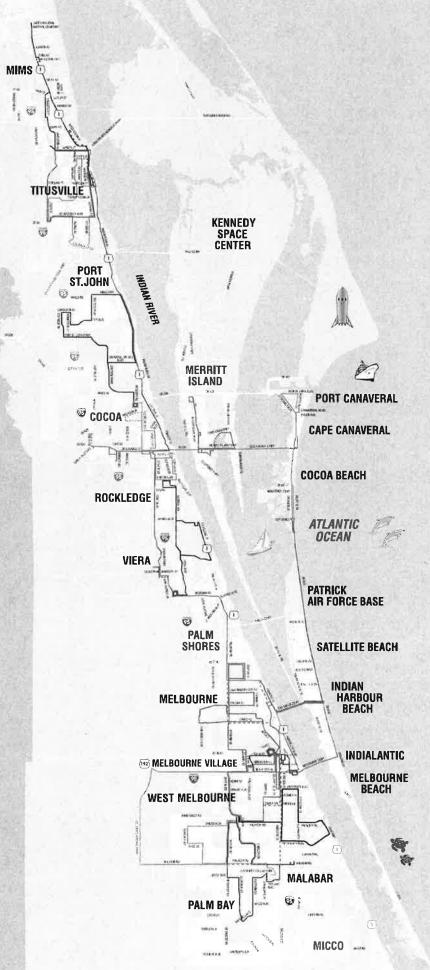
- 1. A signed change order will be required for any extras prior to proceeding.
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- 3. Proposal estimate is valid for 30 days from issue date.
- 4. Assume that all existing electrical components, wiring and conduits can be used without modification.
- Contractor is NOT responsible for damage to any on-site underground utilities not identified and/or located by owner.
- 6. Permit and Impact fees if applicable are not included in this estimate.
- 7. Any and all contamination discovered during excavation, handling of such, will be an extra charge.
- 8. Dewatering, sparing, sheet-pilling, and any unforeseen underground obstructions will be an extra charge.

I have read, understand and agree to the above estimate and conditions contained within.

Responsible Party Name	Signature	Date
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revard Voluntees in Motion



(e) Describe project components in detail. Please explain the challenges or difficulties that your agency will overcome if awarded these funds.

Will it be used to:

- Provide more hours of service?
- Expand service to a larger geographic area?
- Provide shorter headways?
- Provide more trips?
- To continue service or expand service?

Space Coast Area Transit currently has 29 cutaway buses, 3 of which are gas powered. We are in the process of purchasing additional gasoline powered buses: 7 E-450 cutaway buses through an existing Section 5310 grant and 5 Collins Transit (cutaway buses) through an existing Section 5307 grant. This will bring our total of gasoline buses to 15. We currently have two 1,000 gallon gasoline tanks, one at each terminal. With our current system we can only support 10 gasoline powered buses. Which would mean that we would have to increase our fuel delivery and reduce our service during emergency declarations or situations.

With this grant we would replace our existing tanks with 5,000 gallon tanks. This will not only allow us to meet our the fuel consumption for our existing 3 and 12 new gas powered buses, but allow more growth as we move more of our paratransit fleet from diesel powered vehicles to gasoline.

The larger gallon tanks will also be advantageous during declared emergencies when fuel deliveries can not be made, not only could we support all of our vehicles, we could assist other Section 5310 recipients in Brevard County with fuel.

While addressing the need for larger gasoline tanks, at the Cocoa Terminal we need to evaluate the soil conditions to determine the necessary fill material and compaction requirements to replace existing damaged concrete which covers the existing fuel island and is adjacent to the fuel tanks.

(f) If this grant is not fully funded, can you still proceed with your

	transportation program? Explain.
Yes, this will not impact our regu receive per month. The effects o	ular service. We would need to increase the number of fuel deliveries we on our service during declared emergencies is unknown.
existing damaged concrete at o	tions for the fill material and compaction requirements to replace ur facility in Cocoa, could lead to further damage to existing concrete jor renovations to the fuel island itself.
(g)	All Non-CTC Applicants: Have you met with the CTC and, if so, how are you providing a service they cannot? Provide detailed information supporting this determination. Applications submitted without the appropriate CTC coordination agreement may be rejected by FDOT. Grant awards will not be made without an appropriate coordination agreement.

Capital Requests Only

- (a) If this capital request includes equipment, please describe the purpose of the request.
- (b) If you are requesting a vehicle that requires a driver with a CDL:
 - Do you currently have an adequate number of CDL licensed drivers on staff to operate the requested vehicle(s)? If not, how will you ensure staffing needs are met?
- (c) If the requested vehicles or equipment will be used by a lessee or private operator under contract to the applicant agency, identify the proposed lessee/operator.
 - Include an equitable plan for distribution of vehicles/equipment to lessees and/or private operators.
 - (a) The purpose of this capital request is to purchase and install two 5,000 gallon gasoline fuel tanks, to replace the current 1,000 gallon gasoline tanks at each of our Transit Terminals. In addition, complete an evaluation of existing soil conditions determine the fill materials and compaction requirements to repair damaged concrete which covers the fuel lines.
 - (b) We are not requesting any vehicles.
 - (c) The newly purchased equipment will not be used be a lessee or private operator under contract.

Preventive Maintenance Requests Only

Note: Applicants applying for preventative maintenance costs must have a District-approved Preventative Maintenance (PM) Plan and a cost allocation plan if maintenance activities are performed in-house.

(a) Please specify Period of Performance (should not exceed one (1) year)

(b) Please include a list of general PM activities to take place with the funding

(c) Please list useful life for purchase of any items over \$5,000

(d) Funding Request Amount for Preventative Maintenance:

Form B-1: Financial Capacity - Proposed Budget for Transportation Program

Code	Object Class	Amount	
5010	Labor		\$
5015	Fringe Benefits		
5020	Services		\$
5030	Materials and Supplies		\$
5040	Utilities	22	\$
5050	Casualty and Liability Costs		\$
5060	Taxes		\$
5100	Purchased Transportation		\$
5090	Miscellaneous		\$
5230	Capital Leases		\$
5260	Depreciation		\$
	Other		\$
	Grand Total All Expenses	Refer to attachment	\$

Expenses are detailed in the attached approved budget.

Code	Object Class	Amount	
coue	Object Class	Amount	
4111	Passenger-Paid Fares		
4112	Organization-Paid Fares		
4310	General Revenues of the Local Government		
4390	Other Local Funds		
4420	State Transportation Fund		
4500 Federal Funds			
4610 Contributed Services			
4630	Sales and Disposals of Assets		
24	Other		
	Grand Total All Revenues	Refer to attachment.	28

Revenues are detailed in the attached approved budget.

TRANSIT SERVICES DEPARTMENT SUMMARY

MISSION STATEMENT:

To provide quality transportation services that meets the needs of the public and enhances the quality of life for the community.

PROGRAMS AND SERVICES:

ACCOMPLISHMENTS, INITIATIVES, TRENDS AND ISSUES AND SERVICE LEVEL IMPACTS:

Bus Operations:

Accomplishments:

- 35 peak vehicles on 23 Fixed Routes providing 2,054,261 passenger trips last year
- 33 peak vehicles on 33 Paratransit routes providing Transportation Disadvantaged, A D A contract and Volunteers in Motions services; for a total of 126,428 trips
- 71 peak vehicles in Commuter and Human Services agency vanpools with 216,612 trips provided
- Provided over 149,072 hours of revenue services on all buses
- Added 2 new paratransit routes to meet demand for additional senior and disabled transportation
- Hosted 7th annual Tourism and Transit Summit in Cape Canaveral with over 280 government and business leaders, other stakeholders, and staff attending
- "Ride with Jim" event has continued to be very popular, with Assistant County Manager interacting with citizens and educating them about different County Departments and Transit Services
- Steady increase in revenue for bus wrap contract advertising: total revenue of \$284,529 in Fiscal Year 2019, an increase of 13% over the previous year
- Awarded new Vanpool Management contract to Commute With Enterprise
- Awarded new General Planning Consultant contract to Tindale-Oliver and Associates
- Awarded new Intelligent Transportation Systems contract to ETA Transit
- Completed new Title VI Plan for F T A
- Completed Federal Transit Administration Comprehensive Review

Initiatives:

- Composing Public Transportation Agency Safety Plan (P T A S P) in response to new federal requirement
- Preparation for County Internal Audit
- Preparation for Florida D O T Triennial Review

Trends and Issues:

The COVID-19 pandemic has had a big impact on our service, with stay at home orders and closures affecting important segments of our riders, like the Adult Day Training Centers, seniors, restaurants, hotels-hospitality workers, retail stores and vanpoolers. We estimate the total system ridership is down by more than half of normal. We have made numerous service cuts and are currently running Saturday Fixed Route service on weekdays. Long-term effects of COVID Virus impact on ridership, driver availability, farebox and advertising revenue are uncertain. The Federal Transit Administration CARES Act support of \$17,872,063 is expected to greatly help us with Operating costs, especially wages and benefits through Fiscal Year 2021. This should enable the department to avoid layoffs and hire additional drivers for the 3 new bus routes. It will also pay for preventive maintenance, personal protective equipment and other expenses related to the virus. This would also be a strategic time to make a name change from Space Coast Area Transit (S C A T) to 321 Transit, and the expenses associated with the change. The need for County General Fund and Florida D O T grants will be reduced but not eliminated.

Service Level Impacts:

Addition of 3 new Fixed Routes in Fiscal Year 2020-2021, funded by the CARES Act

Transit Capital:

Accomplishments:

- Improvements to Cocoa Transit Center on South Varr Avenue in Cocoa
- Installed bus shelter in West Melbourne
- Received new buses: (2) 35 ft. Gillig trolleys, (4) 30 ft. Freightliners, (3) 24 ft. Ford E-450's
- Awarded new Intelligent Transportation Systems contract to ETA Transit
- Cocoa fueling station upgrades
- Cocoa administration building A/C replacement
- Award of new Vehicle Maintenance contract

Initiatives:

- Bus shelter installations in Viera, Satellite Beach, Merritt Island, Cape Canaveral, Rockledge,
 Melbourne
- Implementation of Intelligent Transportation Systems hardware and modules: Automatic Vehicle Locating, Paratransit Scheduling, Real Time Passenger Information, Automatic Passenger Counting, Automatic Stop Announcements, wi-fi on buses, etc.
- Begin demolition of the condemned building on King Street in Cocoa for expanded employee parking at the Cocoa terminal
- Melbourne and Cocoa administration building upgrades
- Purchase of new small buses
- Continue to upgrade and modernize the vanpool fleet with contractor

• Continue to bring bus stops into A D A compliance, working with private contractors to install bus benches

Trends and Issues:

- Continuing effects of COVID-19
- Anticipate CARES Act additional funding

Service Level Impacts:

Additional CARES Act funding will allow for barriers to be installed to protect drivers, retrofit cloth seats to a material that can be cleaned and sanitized and will allow existing funding to be reallocated to other projects.

TRANSIT SERVICES DEPARTMENT: SUMMARY

Transit Services Department Revenue & Expense Category	Actual F Y 2018- 2019	Final Budget F Y 2019- 2020	Adopted Budget F Y 2020- 2021	Difference	% Change
Taxes Revenue	\$0	\$0	\$0	\$0	0.00%
Permits, Fees & Special Assessment Revenue	\$0	\$0	\$0	\$0	0.00%
Intergovernmental Revenue	\$9,636,929	\$34,463,451	\$39,802,064	\$5,338,613	15.49%
Charges for Services Revenue	\$1,790,834	\$1,886,000	\$1,827,000	-\$59,000	-3.13%
Fines and Forfeits Revenue	\$0	\$0	\$0	\$0	0.00%
Miscellaneous Revenue	\$141,896	\$20,000	\$0	-\$20,000	100.00%
Statutory Reduction	\$0	-\$1,818,473	-\$2,081,480	-\$263,007	14.46%
Total Operating Revenues	\$11,569,659	\$34,550,978	\$39,547,584	\$4,996,606	14.46%
Balance Forward Revenue	\$649,652	\$520,686	\$117,442	-\$403,244	-77.44%
Transfers - General Revenue	\$1,938,280	\$2,176,653	\$1,699,155	-\$477,498	-21.94%
Transfers - Other Revenue	\$0	\$0	\$0	\$0	0.00%
Other Finance Source Revenue	\$0	\$0	\$0	\$0	0.00%
Total Non-Operating Revenues	\$2,587,932	\$2,697,339	\$1,816,597	-\$880,742	-32.65%
TOTAL REVENUES	\$14,157,591	\$37,248,317	\$41,364,181	\$4,115,864	11.05%
Compensation and Benefits Expense	\$6,526,874	\$7,478,824	\$7,974,591	\$495,767	6.63%
Operating Expense	\$6,546,895	\$17,443,099	\$23,700,397	\$6,257,298	35.87%
Capital Outlay Expense	\$268,564	\$7,967,571	\$6,082,455	\$1,885,116	-23.66%
Operating Expenditures	\$13,342,333	\$32,889,494	\$37,757,443	\$4,867,949	14.80%
C I P Expense	\$294,574	\$4,358,823	\$3,606,738	-\$752,085	-17.25%
Debt Service Expense	\$0	\$0	\$0	\$0	0.00%
Reserves-Operating Expense	\$0	\$0	\$0	\$0	0.00%
Reserves - Capital Expense	\$0	\$0	\$0	\$0	0.00%

Transit Services Department Revenue & Expense Category	Actual F Y 2018- 2019	Final Budget F Y 2019- 2020	Adopted Budget F Y 2020- 2021	Difference	% Change
Reserves - Restricted Expense	\$0	\$0	\$0	\$0	0.00%
Grants and Aid Expense	\$0	\$0	\$0	\$0	0.00%
Transfers Expense	\$0	\$0	\$0	\$0	0.00%
Total Non-Operating Expenses	\$294,574	\$4,358,823	\$3,606,738	-\$752,085	-17.25%
TOTAL EXPENDITURES	\$13,636,907	\$37,248,317	\$41,364,181	\$4,115,864	11.05%

TRANSIT SERVICES DEPARTMENT: BUS OPERATIONS

Bus Operations Program Revenue & Expense Category	Actual F Y 2018- 2019	Final Budget F Y 2019- 2020	Adopted Budget F Y 2020- 2021	Difference	% Change
Taxes Revenue	\$0	\$0	\$0	\$0	0.00%
Permits, Fees & Special Assessments Revenue	\$0	\$0	\$0	\$0	0.00%
Intergovernmental Revenue	\$3,060,144	\$10,538,992	\$17,378,009	\$6,839,017	64.89%
Charges for Services Revenue	\$1,790,834	\$1,886,000	\$1,827,000	-\$59,000	-3.13%
Fines and Forfeits Revenue	\$0	\$0	\$0	\$0	0.00%
Miscellaneous Revenue	\$12,176	\$20,000	\$0	-\$20,000	100.00%
Statutory Reduction	\$0	-\$622,249	-\$960,276	-\$338,027	54.32%
Total Operating Revenues	\$4,863,155	\$11,822,743	\$18,244,733	\$6,421,990	54.32%
Balance Forward Revenue	\$544,455	\$336,343	\$0	-\$336,343	100.00%
Transfers - General Revenue	\$1,938,280	\$2,176,653	\$1,699,155	-\$477,498	-21.94%
Transfers - Other Revenue	\$2,191,379	\$303,212	\$0	-\$303,212	100.00%
Other Finance Source Revenue	\$0	\$0	\$0	\$0	0.00%
Non-Operating Revenues	\$4,674,114	\$2,816,208	\$1,699,155	- \$1,117,053	-39.67%

Bus Operations Program Revenue & Expense Category	Actual F Y 2018- 2019	Final Budget F Y 2019- 2020	Adopted Budget F Y 2020- 2021	Difference	% Change
TOTAL REVENUES	\$9,537,269	\$14,638,951	\$19,943,888	\$5,304,937	36.24%
Compensation and Benefits Expense	\$6,526,874	\$7,478,824	\$7,974,591	\$495,767	6.63%
Operating Expense	\$2,684,651	\$7,082,827	\$11,891,997	\$4,809,170	67.90%
Capital Outlay Expense	\$115	\$0	\$0	\$0	0.00%
Operating Expenses	\$9,211,640	\$14,561,651	\$19,866,588	\$5,304,937	36.43%
C P Expense	-\$10,714	\$77,300	\$77,300	\$0	0.00%
Debt Service Expense	\$0	\$0	\$0	\$0	0.00%
Reserves-Operating Expense	\$0	\$0	\$0	\$0	0.00%
Reserves - Capital Expense	\$0	\$0	\$0	\$0	0.00%
Reserves - Restricted Expense	\$0	\$0	\$0	\$0	0.00%
Grants and Aid Expense	\$0	\$0	\$0	\$0	0.00%
Transfers Expense	\$0	\$0	\$0	\$0	0.00%
Non-Operating Expenses	-\$10,714	\$77,300	\$77,300	\$0	0.00%
TOTAL EXPENSES	\$9,200,926	\$14,638,951	\$19,943,888	\$5,304,937	36.24%

BUS OPERATIONS: BUDGET VARIANCES

Bus Operations Program Revenue and Expense Category	Variance	% Variance	Explanation
Taxes Revenue	\$0	0.00%	
Permits, Fees & Special Assessments Revenue	\$0	0.00%	
Intergovernmental Revenue	\$6,839,017	64.89%	Primarily Associated with the CARES Act Operating Assistance Grant
Charges for Services Revenue	-\$59,000	-3.13%	Attributable to anticipated reductions in Farebox Revenue in Fiscal Year 2021 as a result of a decrease in ridership which is offset by an anticipated increases in advertisement revenue based marketing performance projections
Fines and Forfeits Revenue	\$0	0.00%	
Miscellaneous Revenue	-\$20,000	-100.00%	Associated with a decrease in Surplus Sales due to a vehicle auction that was delayed because of the COVID-19 pandemic
Statutory Reduction	-\$338,027	54.32%	Corresponds with changes in Operating Revenue
Balance Forward Revenue	-\$336,343	-100.00%	Associated with Balance Forward in Fiscal Year 2020 that was generated from personnel expenditures that were allocated to grants, this will not be carried forward in Fiscal Year 2021
Transfers - General Revenue	-\$477,498	-21.94%	Attributable to the receipt of CARES Act grant funding in Fiscal Year 2020 and Fiscal Year 2021 resulting in less reliance on General Fund support for local matches for State grants
Transfers - Other Revenue	-\$303,212	-100.00%	Attributable to the reduction in transfers between funds within the department associated with the elimination of Federal grant operating assistance transfer in Fiscal Year 2021
Other Finance Source Revenue	\$0	0.00%	

Bus Operations Program Revenue and Expense Category	Variance	% Variance	Explanation
Compensation and Benefits Expense	\$495,767	6.63%	Associated with Cost of Living Adjustments, FRS rate increases, and the addition of new positions related to three new routes starting in Fiscal Year 2021
Operating Expense	\$4,809,170	67.90%	Attributable to increased Operating Expenses related to Other Contracted Services, Operating Supplies and Repair and Maintenance to satisfy local match requirements for State grants resulting from the reallocation of Compensation and Benefits expenditures due to the receipt of CARES Act funding
Capital Outlay Expense	\$0	0.00%	
Grants and Aid Expense	\$0	0.00%	
C I P Expense	\$0	0.00%	
Debt Service Expense	\$0	0.00%	
Reserves-Operating Expense	\$0	0.00%	
Reserves - Capital Expense	\$0	0.00%	
Reserves - Restricted Expense	\$0	0.00%	
Transfers Expense	\$0	0.00%	

TRANSIT SERVICES DEPARTMENT: TRANSIT CAPITAL

Transit Capital Program Revenue & Expense Category	Actual F Y 2018- 2019	Final Budget F Y 2019- 2020	Adopted Budget F Y 2020- 2021	Difference	% Change
Taxes Revenue	\$0	\$0	\$0	\$0	0.00%
Permits, Fees & Special Assessments Revenue	\$0	\$0	\$0	\$0	0.00%
Intergovernmental Revenue	\$6,576,784	\$23,924,459	\$22,424,055	-\$1,500,404	-6.27%
Charges for Services Revenue	\$0	\$0	\$0	\$0	0.00%
Fines and Forfeits Revenue	\$0	\$0	\$0	\$0	0.00%

Transit Capital Program Revenue & Expense Category	Actual F Y 2018- 2019	Final Budget F Y 2019- 2020	Adopted Budget F Y 2020- 2021	Difference	% Change
Miscellaneous Revenue	\$129,720	\$0	\$0	\$0	0.00%
Statutory Reduction	\$0	-\$1,196,224	-\$1,121,204	\$75,020	-6.27%
Total Operating Revenues	\$6,706,504	\$22,728,235	\$21,302,851	-\$1,425,384	-6.27%
Balance Forward Revenue	\$105,197	\$184,343	\$117,442	-\$66,901	-36.29%
Transfers - General Revenue	\$0	\$0	\$0	\$0	0.00%
Transfers - Other Revenue	\$2,191,379	-\$303,212	\$0	\$303,212	100.00%
Other Finance Source Revenue	\$0	\$0	\$0	\$0	0.00%
Non-Operating Revenues	- \$2,086,182	-\$118,869	\$117,442	\$236,311	198.80%
TOTAL REVENUES	\$4,620,322	\$22,609,366	\$21,420,293	-\$1,189,073	-5.26%
Compensation and Benefits Expense	\$0	\$0	\$0	\$0	0.00%
Operating Expense	\$3,862,244	\$10,360,272	\$11,808,400	\$1,448,128	13.98%
Capital Outlay Expense	\$268,450	\$7,967,571	\$6,082,455	-\$1,885,116	-23.66%
Operating Expenses	\$4,130,693	\$18,327,843	\$17,890,855	-\$436,988	-2.38%
C I P Expense	\$305,288	\$4,281,523	\$3,529,438	-\$752,085	-17.57%
Debt Service Expense	\$0	\$0	\$0	\$0	0.00%
Reserves-Operating Expense	\$0	\$0	\$0	\$0	0.00%
Reserves - Capital Expense	\$0	\$0	\$0	\$0	0.00%
Reserves - Restricted Expense	\$0	\$0	\$0	\$0	0.00%
Grants and Aid Expense	\$0	\$0	\$0	\$0	0.00%
Transfers Expense	\$0	\$0	\$0	\$0	0.00%
Non-Operating Expenses	\$305,288	\$4,281,523	\$3,529,438	-\$752,085	-17.57%
TOTAL EXPENSES	\$4,435,981	\$22,609,366	\$21,420,293	-\$1,189,073	-5.26%

TRANSIT CAPITAL: BUDGET VARIANCES

Transit Capital Program Revenue and Expense Category	Variance	% Variance	Explanation
Taxes Revenue	\$0	0.00%	
Permits, Fees & Special Assessments Revenue	\$0	0.00%	
Intergovernmental Revenue	- \$1,500,404	-6.27%	Associated with grants that are closed and will not be carried into Fiscal Year 2021
Charges for Services Revenue	\$0	0.00%	
Fines and Forfeits Revenue	\$0	0.00%	
Miscellaneous Revenue	\$0	0.00%	
Statutory Reduction	\$75,020	-6.27%	Corresponds with the changes in Operating Revenue
Balance Forward Revenue	-\$66,901	-36.29%	Associated with the utilization of Balance Forward as local match for State grants
Transfers - General Revenue	\$0	0.00%	
Transfers - Other Revenue	\$303,212	-100.00%	Attributable to the elimination of Federal grant operating assistance transfer in Fiscal Year 2021, which is not required due to the CARES Act funding received
Other Finance Source Revenue	\$0	0.00%	
Compensation and Benefits Expense	\$0	0.00%	
Operating Expense	\$1,448,128	13.98%	Attributable to the realignment of Operating expenditures to maximize usage of the Federal CARES Act grant revenue
Capital Outlay Expense	\$1,885,116	-23.66%	Primarily attributable to the completion of several bus purchases in Fiscal Year 2020 and a projection of less capital needs in Fiscal Year 2021 associated with buses and other Capital needs
Grants and Aid Expense	\$0	0.00%	

Transit Capital Program Revenue and Expense Category	Variance	% Variance	Explanation
C I P Expense	-\$752,085	-17.57%	Associated with the realignment of grants to projects that are not capital projects such as replacement of air conditioning units
Debt Service Expense	\$0	0.00%	
Reserves-Operating Expense	\$0	0.00%	
Reserves - Capital Expense	\$0	0.00%	
Reserves - Restricted Expense	\$0	0.00%	
Transfers Expense	\$0	0.00%	

TRANSIT SERVICES PERFORMANCE MEASURES

PROGRAM	OBJECTIVE	MEASURE	ACTUAL F Y 2018- 2019	ESTIMATED F Y 2019-2020	PROJECTED F Y 2020-2021
Bus Operations	Plan and maintain infrastructure and improve the transportation network	Trips Provided (fixed route)	2,054,268	2,162,723	2,130,000
Bus Operations	Plan and maintain infrastructure and improve the transportation network	Trips Provided (paratransit)	126,428	130,000	130,000
Bus Operations	Deliver Excellent Customer Service	Complaints per 10,000 boardings	28	23	25
Bus Operations	Effective and Efficient Operations	Revenue Miles between service interruptions (fixed route)	38,528	45,000	40,000
Bus Operations	Effective and Efficient Operations	Revenue Miles between service interruptions (paratransit)	34,940	34,000	35,000
Bus Operations	Effective Volunteer Program	Volunteer Hours Donated	3,507	4,500	4,000
Bus Operations	Enhance the Employee Innovation Program	Training Hours Attended	3,620	5,000	4,000
Bus Operations	Enhance the Employee Innovation Program	Farebox Revenue	\$685,226	\$845,000	\$700,000
Bus Operations	Enhance the Employee Innovation Program	Pass Book Fares	\$274,613	\$275,000	\$275,000

TRANSIT SERVICES DEPARTMENT PROGRAM SERVICE CHANGE JUSTIFICATION

Program: Bus Operations

Service Change Title: Fixed Route Expansion

Location/Area: Countywide

Level	Is it Mandated?	References
Federal Law	No	Not Applicable
State Statute	No	Not Applicable
Voter Referendum	No	Not Applicable
County Ordinance	No	Not Applicable
County Policy/Administrative Order	No	Not Applicable

Service Change Description:

Addition of three fixed routes

Justification of Need/Alternative Funding Statement:

Central Titusville: Currently Route 2 travels the perimeter of the city; requests for much needed services to DeLeon Avenue and Barna Avenue. South Beach Connector: Currently Route 26 has a two hour round trip from Melbourne Airport to Cocoa Beach; keep Route 26 beachside with a new connector route across Melbourne and Eau Gallie Causeways to Airport, also increases service to Eau Gallie Arts District. Port St. John: There is currently no service here.

Outcome of Service Change:

With the addition of the three new fixed routes, more citizens will have a better opportunity for transportation to work, medical appointments, school, shopping and other activities.

Fiscal Impact

Funding source: Federal Grant

Is this a recurring			
Expenditure Type	expense?	Total	
Compensation and Benefits	Yes	\$515,152	
Operating Expenses	Yes	\$329,195	
Capital Outlay	Not Applicable	\$0	
Total Expenditures		\$844,347	

Revenues generated as a result of this Service Change: \$73,378

Personnel Impact: 7

TRANSIT SERVICES DEPARTMENT PROGRAM SERVICE CHANGE JUSTIFICATION

Program: Bus Operations

Service Change Title: Mobility Manager

Location/Area: Countywide

Level	Is it Mandated?	References
Federal Law	No	Not Applicable
State Statute	No	Not Applicable
Voter Referendum	No	Not Applicable
County Ordinance	No	Not Applicable
County Policy/Administrative Order	No	Not Applicable

Service Change Description:

New Mobility Manager position

Justification of Need/Alternative Funding Statement:

Our vanpool ridership statistics submitted to the Federal National Transit Database (NTD) have been challenged. The Federal Transit Administration has reviewed and recommended changes to the Human Service Agency vanpool program in order for vans leased to Human Service Agencies to continue to qualify as public transportation as defined by Federal Transit Administration grant requirement. The corrective action is to hire a Mobility Manager and dispatch paratransit trips in a brokerage system to the Human Service Agencies. If this corrective action is not taken, loss of future federal funding for the vanpool could occur.

Outcome of Service Change:

Will be in compliance with the Federal Transit Administration regulations, and be able to count the trips in our annual National Transit Database vanpool/paratransit reporting.

Fiscal Impact

Funding source: Federal Grant

	Is this a recurring		
Expenditure Type	expense?	Total	
Compensation and Benefits	Yes	\$77,903	
Operating Expenses	Not Applicable		
Capital Outlay	Not Applicable	\$0	
Total Expenditures		\$77,903	

Revenues generated as a result of this Service Change: \$0

Personnel Impact: 1

TRANSIT SERVICES DEPARTMENT FISCAL YEAR 2020-2021 TRAVEL A&B SUMMARY

Program Name	Description	Position	Destination	Funding Source	Total Cost
Transit Capital	F P T A Annual Meeting	Staff	TBD	Charges For Services	\$3,500
Transit Capital	State Bus Roadeo	Staff	TBD	Charges For Services	\$300
Transit Capital	State Paratransit Roadeo	Staff	TBD	Charges For Services	\$300
Transit Capital	FPTA Quarterly Meetings	Staff	TBD	Charges For Services	\$500
Transit Capital	F T A Region I V Meeting	Administrativ e Staff	Atlanta, Georgia	Grants	\$5,000
Transit Capital	F T A Training	Administrativ e Staff	TBD	Grants	\$10,000
Transit Capital	Motor Vehicle Tester Training	Safety Officer	TBD	Grants	\$3,100
Total Funded For Department					\$22,700

TRANSIT SERVICES DEPARTMENT FISCAL YEAR 2020-2021 CAPITAL OUTLAY SUMMARY

Program Name	Description	Quantity	Unit Cost	Funding Source	Total Cost
Transit Capital	35 Foot Gilligs	3	\$506,714	Grant Revenue	\$1,520,14 2
Transit Capital	28 Foot Freightliners	1	\$322,641	Grant Revenue	\$322,641
Transit Capital	35 Foot Hybrid Buses	2	\$559,904	Grant Revenue	\$1,119,80 7
Transit Capital	Mobile Fare Equipment	158	\$7,947	Grant Revenue	\$1, 25 5,61 9
Transit Capital	Intelligent Transportation	1	\$1,550,00 0	Grant Revenue	\$1,550,00 0
Transit Capital	Mobile Radios	22	\$5,449	Grant Revenue	\$119,868
Transit Capital	Security Equipment	4	\$10,509	Grant Revenue	\$42,034
Transit Capital	Sport Utility Vehicle	1	\$35,000	Grant Revenue	\$35,000
Transit Capital	Computers Hardware	94	\$1,248	Grant Revenue	\$117,344
Total Funded For De	partment		7.)		\$6,082,45 5

Special Note:

In accordance with Brevard County Board of County Commissioners' Policy BCC-24, Procurement, this form satisfies Directive III. E. 4., requiring a detailed list of approved capital outlay items and equipment to be reviewed and approved by the Board during the Budget process.

TRANSIT SERVICES DEPARTMENT FISCAL YEAR 2020-2021 CAPITAL IMPROVEMENTS PROGRAM

Program Name	Description	Funding Source	Total Cost
Transit Capital	Bus Shelters	Grant Revenue	\$1,345,584
Transit Capital	Parking Lot - Cocoa	Grant Revenue	\$700,000
Transit Capital	Melbourne Terminal Renovations	Grant Revenue	\$143,415
Transit Capital	Generator - Cocoa	Grant Revenue	\$150,000
Transit Capital	Modular Restroom/Terminal Renovations - Cocoa	Grant Revenue	\$535,000
Transit Capital	Security - Transit Terminals	Grant Revenue	\$200,200
Transit Capital	Demolish Veteran's Building and Construct New Parking Lot - Cocoa	Grant Revenue	\$455,239
Transit Capital	Office Renovations - Cocoa	Grant Revenue	\$77,300
Total Funded For Department			\$3,606,738

Proof of Local Match - Operating Project	cts	
Operating Project Total:		\$
Match Source	Amount	
		\$
	STAINE A	\$
		\$
		\$
		\$
		\$
Operating Match Total: 50% of Operating Project Total		\$

ects	
\$573,878	
Amount	
\$57,388	
	\$
	\$
	\$
	\$
	\$
	\$573,878 Amount

10% of Capital Project Total

Capital Match Total:

\$57,388

Attach documentation of match funds directly after this page. Proof may consist of, but not be limited to:

- Transportation Disadvantaged (TD) Allocation
- Letter on official letterhead from the applicant's CEO attesting to match availability and commitment,
- Written statements from county commissions, state agencies, city managers, mayors, town councils, organizations, accounting firms and financial institutions.

Signature	
Terry Jordan, Interim Transit Services Director	
Typed Name and Title of Authorized Representative	
May 4, 2021	
Date	

Form B-2: Operations Phase- Estimate of Project Costs by Budget Category

Budget Category	Local	Federal	Total
Salaries			
Fringe Benefits			
Contractual Services			
Travel			
Other Direct Costs			
Indirect Costs			
Totals	\$	\$	\$

Budget category amounts are estimates. While the contract is active, amounts can be shifted between items without amendment (because they are all within the Operations Phase), but the revised budget must be submitted to the District to be approved and updated in the Florida Accountability Contract Tracking System (FACTS).

Cost Reimbursement

The Agency will submit invoices for cost reimbursement on a:
Monthly
Quarterly
Other:
hasis upon the approval of the deliverables including the expenditure detail provided by the Agency

basis upon the approval of the deliverables including the expenditure detail provided by the Agency.

Form B-3: Capital Request Form

To identify vehicle type and estimate cost visit http://tripsflorida.org/

All vehicle requests must be supported with a completed sample order form in order to generate a more accurate estimating of the vehicle cost. The order form can be obtained from http://www.tripsflorida.org/contracts.html

- 1. Select Desired Vehicle (Cutaway, Minibus etc.)
- 2. Choose Vendor (use drop down arrow next to vendor name to see information)
- 3. Select Order Packet
- 4. Complete Exhibit A (Order Form)

The Florida Department of Management Services Contract can be found at Florida Department of Management DMS

Vehicle Request

Replacement (R) or Expansion (E)	Fuel Type	Useful Life	Description/ Vehicle Type	Quantity	Estimated Cost (from Order Form)
Not Applicable					

				Subtotal	\$

^{*} Under Description/Vehicle Type, include the length and type vehicle, lift or ramp, number of seats and wheelchair positions. For example, 22' gasoline bus with lift, twelve (12) ambulatory seats, and two (2) wheelchair positions. Please note, in this example, if both wheelchair positions are occupied the ambulatory seats will be reduced to eight (8). Any bus options that are part of purchasing the bus itself should be part of the vehicle request and NOT separated out under equipment.

Replacement Vehicles (R)

If the capital request includes replacement vehicles, please list the vehicles in your current fleet that you are intending to replace with the vehicle from your vehicle request. Please list by order of priority.

FDOT Control#	VIN	Year	Make	Model	Mileage
Not Applicable					

Equipment Request

If item requested is after-market, it is recommended to gather and retain at least two estimates for the equipment requested. Purchases must be approved at the local level and follow the <u>Procurement Guidelines</u>. Note: this section is for equipment NOT requested as part of a vehicle purchase.

Description	Useful Life	Quantity	Estimated Cost
5,000 gallon above ground cylindrical double wall fire guard storage tanks	20 years	2	\$315,445
		Subtotal	\$ 315,445

^{*} List the number of items and provide a brief description (i.e. two-way or stereo radio, computer hardware/software, etc.)

Preventative Maintenance Request

FDOT Control #	Description of Maintenance Expense	Estimated Cost
	Subtotal	\$

\$	+	\$		+	\$		=	\$
Vehicle Subtotal	Plus	Equipmen	t Subtotal	Plus	Preventative Maintenance Subtotal	Eq	uals	Capital Project Cost Total
\$ 573,878		*	0.8	3	=	\$	459,1	.03
Capital Project Cos Total	st Mu	ıltiplied by	80%	6	Equals			eral Request 124, Block 18 (a)

9/25/2020

Life Miles 09/25/2020	511,606	237,140	238,206	226,979	247,848	261,762	194,159	246,676	245,159	239,072	254,387	275,382	232,628	235,109	12,482	11,425	9,747	190,180	189,510	187,484	191,933	186,751	217,876
Scheduled L Retire Date 09	2020	2022	2020	2023	2020	2020	2021	2021	2020	2022	2020	2020	2022	2020	2026	2026	2026	2023	2021	2022	2022	2023	2021
Eligible Sch Retire Reti Date		2016 2	2016 2	2016 2	2016 2	2016 2	2016 2	2017 2	2017 2	2017 2	2017 2	2017 2	2017 2	2017 2	2024 2	2024 2	2024 2	2018 2	2018 2	2018 2	2018 2	2018 2	2018 2
	20	70	20	50	20	70	20	20	20	20	20	20	70	20	20	20	50	20	20	20	20	20	20
Grant Purchased	FTA	HA	FTA	FTA	5310	5310	5310	FTA	Ā	FTA	FTA	FTA	HA										
Sign	None	None	None	Twin Vision	Twin Vision																		
Camera	Apollo 4	Apollo HD 7	Apollo HD 7	Apollo HD 7	Apollo 4	Apollo 4																	
Fare Box	Diamond	Diamond	Diamond	Diamond	Diamond	Diamond	Diamond	Diamond	Diamond														
£	Braun	Вгаил	Braun	Braun	Braun	Braun NCL1000	Braun NCL1000	Braun NCL1000	Braun	Braun	Braun	Braun	Braun	Braun									
Seats & WC Positions	14+6	14+6	14+6	14+6	14+6	14+6	14+6	15+4	15+4	15+4	15+4	15+4	15+4	15+4	14+4	14+4	14+4	20+6	20+6	20+6	20+6	20+6	50+6
Doors	н	1	₩	н	m	1	н	н	a	е	iee		н	а	-	#	14	-		e	н	1	1
Length	23'	23,	23'	23'	73,	23'	.53	73.	23,	23,	23.	23,	23,	23.	24,	24,	24.	28.	.82	.82	28,	28'	28'
Plate	TC6928	TC6933	TC6927	TC6934	TC6931	TC6930	TC6932	TC9765	TC9766	TC9768	TC9769	TC9770	TC9771	TC9774	TH7756	TH7754	TH7755	TD0735	TD0734	TD0728	TD0733	TD0727	TD0732
VIN Number	1GB9G5AL4A1181855	1GB9G5AL2A1183460	1GB9G5AL3A1183600	1GB9G5AL8A1183687	1GB9G5AL7A1183860	1GB9G5AL5A1184151	1G89G5ALXA1184241	1G86G58L2C1161026	1GB6G5BLXC1180732	1GB6G5BL2C1180658	1GB6G5BL2C1181051	1GB6G5BL7C1181062	1GB6G5BLXC1181542	1GB6G5BL3C1184749	1FDFE4FS3KDC43868	1FDFE4FS5KDC43869	1FDFE4F51KDC43870	SWEXWSKK2DH418829	SWEXWSKK6DH418834	SWEXWSKK8DH418835	SWEXWSKK2DH418832	5WEXWSKK0DH418828	5WEXWSKK0DH418831
Transmission	GM Hydro	Ford Torqueshift 6 Speed	Ford Torqueshift 6 Speed	Ford Torqueshift 6 Speed	Allison	Allison	Allison	Allison	Allison	Allison													
Engine	6.6L Duramax	6.6L Duramax	6.6L Duramax	6,6L Duramax	6.6L Duramax	6.8L V10	6.81. V10	6.81. V10	MaxxForce 7	MaxxForce 7													
Model	Glaval Titan	Ford E450 Turtle Top	Ford E450 Turtle Top	Ford E450 Turtle Top	Champion Int'l -Def	Champion																	
Fuel	Dsl	DSI	Iso	ISO	DSI	ISO	150	120	DSI	Isa) ISQ	DSI	pst	lso	Gas	Gas	Gas	DSI	Dsd	DSI	Dsd	Dsl	Dsl
Asset Mgmt Fuel	3330185	3330189	3330186	3330190	3330187	3330191	3330192	3330210	3330211	3330214	3330213	3330215	3330212	3330217	3330248	3330249	3330250	3330219	3330226	3330220	3330221	3330224	3330222
Year A	2011	2011	2011	2011	2011	2011	2011	2012	2012	2012	2012	2012	2012	2012	2019	2019	2019	2013	2013	2013	2013	2013	2013
SCAT	2211	2212	2213	2214	2215	2216	2218	2321	2322	2324	2325	2326	7327	2332	2401	2402	2403	2811	2812	2813	2814	2816	2817
Location	South	South	North	South	South	South	North	South 2	South 2	South 2	South 2	North 2	North 2	South 2	North 2	North 2	North 2	North 2	North 2	North 2	North 2	North 2	North 2

9/25/2020

Life Miles 09/25/2020	201,181	194,148	137,764	79,033	97,766	83,384	19,046	13,655	1,654	1,414	3,543	4,303	589,661	769,635	654,751	713,076	614,262	617,692	613,683	447,509	442,354	463,088	576,221	458,875
Scheduled Retire Date	2020	2021	2032	2032	2032	2032	2027	2027	2027	2027	2034	2034	2022	2021	2022	2021	2022	2022	2022	2024	2025	2024	2022	2024
Eligible Retire Date	2018	2018	2030	2030	2030	2030	2024	2024	2024	2024	2032	2032	2019	2016	2019	2016	2019	2019	2023	2023	2023	2023	2023	2023
Grant Purchased	FTA	FTA	FTA	FTA	FTA	FTA	FTA	FTA	FTA	FTA	НА	FTA	FTA	FTA	FTA	FTA	FTA	FTA	FTA	FTA	FIA	FTA	FTA	ΗA
Sign	Twin Vision	Twin Vision	Twin Vision	Twin Vision	Twin Vision	Twin Vision	Luminator	Luminator	Luminator	Luminator	Luminator	Luminator	Luminator	Luminator	Luminator	Luminator	Luminator	Luminator	Twin Vision					
Camera	Apollo 4	Apollo 4	Apollo HD 8	Apollo HD 8	Apollo HD 8	Apollo HD 8	Apollo HD 7	Apollo HD 7	Apollo HD 9	Apollo HD 8	Apollo HD 8	Apollo HD 8	Apollo HD 8	Apollo HD 8	Apollo HD 8	Apollo HD 8	Apollo HD 8	Apollo HD 8	Apollo .	Apollo HD 8	Apollo .	Apollo HD 8	Apollo HD 8	0
Fare Box	Diamond	Diamond A	GFI	GFI	GFI F	GFI	Diamond	Diamond H	Diamond 1	Diamond	GFI	GFI	GFI P	GFI A	GFI A	GF! A	GFI A	GFI	GFI	GFI	GFI H	GFI H	GFI H	GFI A
Ħ	Braun	Braun	Lift-U	Lift-U	Lift-U	U:#F:	Braun NCL1000	Braun NCL1000	Braun NCL1002	Braun NCL1001	Lift-U LU18	Lift-U LU18	Lift-U	Lift-U	n _{ff} -u	n-ti-n	Lift-U	Lifft-U	Lift-U	n:tr-n	Lift-U	Lift-U	U-H-U	Lift-U
Seats & WC Positions	20+6	20+6	27+3	27+3	27+3	27+3	20+4	20+4	20+4 E	20+4	28+3	28+3	30+2 I	30+2	30+2	30+2	33+4 L	33+4	30+2	30+2	30+2 L	30+2	30+2 L	30+2 L
S Soors	п	п	1	П	1	-е	4	H	1	1	2	2	2	7	7	7	н	-	2	7	2	2	2	2
Length	28'	28'	30,	30,	30,	30,	30,	30,	30,	30,	35'	35'	35'	32,	32,	32.	35'	32,	32.	32,	35'	35'	35'	35'
Plate	TD0731	TD0730	TG2607	TG2605	TG2606	TG2604	TH2660	TH7771	TH9737	TH9751	ТН8299	TI0202	TA9658	TA9659	TA9660	TA9661	TB2428	TB2429	TC3180	TC3181	TC3182	TC3183	TC3184	TC3185
VIN Number	5WEXWSKKXDH418836	5WEXWSKK9DH418830	15GGE2718J3093398	15GGE271XJ3093399	15GGE2712J3093400	15GGE2714J3093401	4UZADPFD3LCLY5757	4UZADPFD1LCLY5756	4UZADPFD7LCLY5759	4UZADPFD5LCLY5758	15GGB2717L3194010	15GGB2719L3194011	15GGB271471078460	15GGB271671078461	15GGB271871078462	15GGB271X71078463	15GGB271171078464	15GGB271371078465	15GG82711B1179917	15GGB2713B1179918	15GGB2715B1179919	15GGB2711B1179920	15GGB2713B1179921	15GGB2715B1179922
Transmission	Allison	Allison	Allison	Allison	Allison	Allison	Allison B220	Allison B220	Allison B222	Allison B221	Allison B400R	Allison B400R	Allison	Allison	Allison	Allison	Allison	Allison	Allison	Allison	Allison	Allison	Allison	Allison
Engine	MaxxForce 7	MaxxForce 7	CUM ISL	CUM ISL	CUM ISL	CUM ISL	CUM 6,7L	CUM 6,7L	CUM 6.7L	CUM 6.7L	CUM LD 280HP Allison B400R	CUM LD 280HP Allison B400R	CUM ISL	CUM ISL	CUM ISL	CUM ISL	CUM ISL	CUM ISL	CUM ISL	CUM ISL	CUM ISL	CUM ISL	CUM ISL	CUM ISL
Model	Champion Int'l -Def	Champion Int'l -Def	Gillig LF	Gillig LF	Gillig LF	Gillig LF	Freightliner Turtle Top	Freightliner Turtle Top	Freightliner Turtle Top	Freightliner Turtle Top	-	Gillig LF Trolley	Gillig LF	Gillig LF	Gillig LF	Gillig LF	Gillig LF	Gillig LF	Gillig LF	Gillig LF	Gillig LF	Gillig LF	Gillig LF	Gillig LF
Fue	DsI	DSI	lso	ISO	DsI	Dsl	Dsd	Pal	DSI	Dsl	Dsl	DSI	DSI	Dsl	DSI	DSI	Dsd	Dsl	Dsd	DSI	Dsl	Dsl	DSI	Dsd
Asset Mgmt Fuel	3330225	3330218	580331	580330	580329	580332	3330245	3330247	3330255	3330254	3330246	3330251	3330172	3330173	3330174	3330175	3330176	3330177.	3330193	3330194	3330195	3330196	3330197	3330198
Year A	2013	2013	2018	2018	2018	2018	2019	2019	2019	2019	2020	2020	2002	2007	2002	2002	2007	2002	2011	2011	2011	2011	2011	2011
SCAT	2818	2819	3021	3022	3023	3024	3031	3032	3033	3034	3505	3506	3510	3511	3512 2	3513	3520 2	3521 2	3531	3532 2	3533 2	3534 2	3535 7	3536 2
Location S	South	South 2	North 3	South 3	South 3	South 3	South 3	South 3	South 3	South 3	North 3	North 3	South 3	North 3	South 3	North 3	North 3	South 3	North 3	South 3	North 3	North 3	South 3	North 3

9/25/2020

Life Miles 09/25/2020	474,882	479,262	466,013	500,146	532,432	563,497	459,902	525,973	423,649	452,094	235,150	268,809	220,739	301,867	262,466	277,332	660,488	765,922	506,310	546,217	554,443	411,332	434,098	360,394
Scheduled Retire Date	2023	2023	2024	2023	2023	2023	2025	2023	2026	2026	2027	2028	2028	2028	2028	2028	2021	2021	2023	2023	2025	2026	2027	2027
Eligible Retire Date	2023	2023	2023	2023	2023	2023	2023	2023	2025	2025	2027	2028	2028	2028	2028	2028	2019	2016	2023	2023	2025	2025	2027	2027
Grant Purchased	FTA	FTA	FTA	HTA	FTA	FTA	HTA	FTA	FTA	FTA	FTA	FTA	FTA	FTA	FTA	FTA	FTA	FTA	FTA	FTA	FTA	FTA	FTA	FTA
Sign	Twin Vision	Twin Vision	Twin Vision	Twin Vision	Twin Vision	Twin Vision	Twin Vision	Twin Vision	Luminator	Luminator	Twin Vision	Twin Vision	Twin Vision	Twin Vision	Twin Vision	Twin Vision								
Camera	Apollo HD 8	Apollo HD 8	Apollo . HD 8	Apollo HD8	Apollo HD8	Apollo HD8	0	Apollo .	Apollo HD8	Apollo HD8	Apollo HD8	Apollo HD8	Apollo HD8	Apollo HD8	Apollo HD8	Apollo								
Fare Box	GFI	GFI P	GFI A	GFI A	GFI A	GFI P	GFI A	GFI A	GFI A	GFI P	GFI P	GFI H	GFI A	GFI #	GFI A	GFI A	GFI							
Ħ	Lift-U	n-tu-n	Lift-U	Lift-U	Lift-U	Uff-U	U-WI	Lift-U	Lift-U	U:#-U	Lift-U	Lift-U	U-WI	U-H-U	Lift-U	Lift-U	Lift-U	Lift-U	U-U-	U-H-U	Lift-U	Lift-U	Lift-U	n-th-u
Seats & WC Positions	30+4	30+4	30+2	30+2	30+2	30+2	30+2	30+2	31+2	31+2	29+3	29+3 L	34+2	34+2	37+2	37+2 L	38+2 L	38+2 L	35+3	35+4 L				
-	1	æ	2	7	2	2	7	2	2	7	2	2	2	2	2	2	2	2	7	2	2	2	7	2
Length Doors	35'	32,	35'	35.	35'	32,	35'	35'	35'	32.	32.	35'	32.	35'	35'	35.		40,	40,	40,	40,	40,	40,	40,
Plate Le	TC3186	TC3187	TC8400	TC8401	TC8402	TC8403	TC8404	TC8405	TD5615	TD5616	TE0157	TF3565	TF3566	TF3564	TF3563	TF3573	TB2430	TB2431	TC8406	TC8407	TD5613	TD5614	TE0155	TE0156
ViN Number	15GGB2717B1179923	15GGB2719B1179924	15GGB2719B1180118	15GGB2710B1180119	15GGB2717B1180120	15GGB2719B1180121	15GGB2710B1180122	15GGB2712B1180123	15GGB2715D1182774 T	15GGB2717D1182775	15GGB2718F1185350	15GGB2718G1189187	15GGB271XG1189188	15GGB2711G1189189	15GGB2718G1189190	15GGB271XG1189191	15GGD271271078466 T	15GGD271471078467	15GGD2711B1180124	15GGD2713B1180125	15GGD2719D1182772	15GGD2710D1182773 T	15GGD2715F1185347	15GGD2717F1185348
Transmission	Allison	Allison	Allison	Allison	Allison	Allison	Allison	Allison	Allison	Allison	Allison	Allison	Allison	Allison	Allison	Allison								
Engine	CUM ISL	CUM ISL	CUM ISL	COM ISL	CUM ISL	CUM ISL	CUM ISL	CUM ISL	CUM ISL	CUM ISL	CUM ISL	CUM ISL												
Model	Gillig LF	Gillig LF	Gillig LF	Gillig LF	Gillig LF	Gillig LF	Gillig LF	Gillig LF	Gillig LF	Gillig LF	Gillig LF	Gillig LF	Gillig LF	Gillig LF	Gillig LF	Gillig LF								
Fuel	Dsl	DSI	DSI	ISO	DSI	Iso	DSI	DSI	DSI	DSI	Dsl	DSI	Iso	DSI	Isa	pse	Dsl							
Asset Mgmt Fuel	3330199	3330200	3330201	3330202	3330203	3330204	3330205	3330206	3330227	3330230	3330234	3330236	3330237	3330238	3330239	3330240	3330178	3330179	3330207	3330208	3330229	3330228	3330232	3330233
Year A	2011	2011	2011	2011	2011	2011	2011	2011	2013	2013	2015	2016	2016	2016	2016	2016	2007	2007	2011	2011	2013	2013	2015	2015
SCAT	3541	3542	3551	3552	3553	3554	3555	3556	3561	3562	3571	3581	3582	3583	3584	3585	4010	4011	4021	4022	4031	4032	4041	4042
Location	North	South	North	North	South	South	South	South	North	North	South	North	North	South	South	South	North 4	North 4	North 4	South 4	North	South	North	North 4

Life Miles 09/25/2020	296,058
Scheduled Retire Date	2027
Eligible Retire Date	2027
Grant	FIA
Sign	Twin Vision
are Box Camera	Apollo HD8
Fare Box	GFI
\$	Lift-U
Seats & WC Positions	35+3
Doors	7
Length	.04
Plate	TE0154
VIN Number	15GGD2719F1185349
Transmission	Allison
Engine	CUM ISL
Model	Gillig LF
Fuel	DS.
Asset Mgmt Fuel	3330231 Dsl
SCAT Year /	2015
SCAT	4043
Location	South 4043

Cust # Cust Name		Asset if Asset name	Locution	Location Description	Asset made no. text	Year Act. Value	П	RepCtr Cand Inv.date
	╛	747731 IRADIO MOBRE XG-25M HARRIS	25500	UNASSIGNED LOCATION DIST: 2	OUT FOR REPAIR CIL	2017	3,878.74 36.34.30	02/04/202
20600 Transk Services	П	84.2018 COMPUTER TABLET SURFACE PRO 4 MICROSOFT	40003	ASSET /SAO PD RECORDS WHSE WERNER WAY	JOE CONNORS	2016	1,535,04(363420 1	02/02/202
20600 Transit Services	s 2043771000 A40110003420	741014 RADIO PORTABLE PS400 HARRIS	46003	ASSET /SAD-PD RECORDS VASE WENNER WAY	PATROL 2	2017	2,770.07 353420 1	02/08/202
20600 Transit Services	s 2043775000 A40110003458	741018 RAINO PORTABLE PS400 HARRIS	10003	ASSET /SAO-PD RECORDS WHSE WENNER WAY	22	2012	2,770,07 36,3420 1	62/08/202
20600 Transit Services	1 Z023#58000 8004211	820476 MOBILE RADIO - MY100 IP	40900	SCATS	BUS 2313	2005	3.074.50 363420 1	01/23/202
20600 Transit Solvices		(731287 (RADIO MOBILE M7100 606-87MH2	00604	SCATS	805 2817	5006	3,253,55 363420 1	01/23/202
20600 Transit Services	1 2023876000 9037210	731301 RADIO MOBILE M7100 506-87MHZ	40800	scars	8405 2327	2005	3,253,55 363420 1	01/23/202
20000 Transit Services	s 2024811000 9131733	736500 RADIO MOBILE M7100 IP MACOM	40900	scats	EXPLORER RADIO UNDER MAT IN CARGO AREA	3008	3,500,00 363420 1	01/23/202
20600 Transk Services	s 2024624000 9072659	736513 RADIO MOBILE M7100 IP MACOIN	40900	SCATS	805 3511	8008	3,500,00 363/20	01/23/202
20600 Transit Services	5 2025144000 A4011E068537	743430 RADHO MOBILE M7300 HARRIS	00601	SCATS	BUS 3562	2013	4,232,22,363420	01/23/202
20600 Transit Services	2025146000	743432 RADIO MOBILE M7300 HARRIS	40900	scars	BUS 3562	2013	4,232,22 363(20 1	01/23/202
20600 Transit Services	s 2025147000 A4011ED68203	7483433 RADIO MOBILE M7300 MARRIS	40900	scats	805 4033	2013	4,232,22,363£20 1	01/23/202
20600 Transit Services	s 2025159000 A4011E067885	1743445 RALYO MOBILE M7300 HARRIS	40900	SCATS	BUS 3533	2014	4,408.52 363420	61/23/202
20600 Transit Services	s 2025161000 AAG11E06788A	[743447 RADIO MOBILE MY300 HARRIS	40900	SCATS	805 3536	2014	4,4(18,52)363400	01/23/202
20600 Transit Services	5 2025162000 AA011E067828	743448 RADIO NACIBILE M7300 HARRIS	40900	SCATS	BUS 2814	2014	4,408,521363420 1	03/23/202
20000 Transit Services	s 2025164000 A4011E067883	743450 RADIO MOBILE M7300 HARRIS	40900	SCATS	RUS 4023	2074	4,408.52 363020 1	01/23/202
20600 Transit Services	s 2025295000 A40153006858	745976 RACHO NACBILE XG25M HARRIS	40500	scars	AUS 3531	12015	3,705,55 363(20)	01/23/202
20600 Transit Services	5 Z025296000 A40153006657	745977 RADIO MOBILE KG2SAMARRIS	90900	SCATS	Buls 3552	2015	3,705,55 363(20 1	01/23/202
20600 Transit Services		745979 RADIO MOBILE XG25M HARRIS	40900	SCATS	BUS 404.2	2015	3,705.55 363020 13	07/23/20
20500 Transit Services	s 2025299000 A40153006881	745580 RADIO MOBILE XG25M HARRIS	40900	SCATS	BLS 2811	2015	3,705.56 363 (20 11	01/23/202
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20600 Transit Services		746732 RADIO MOBILE XG25M HARRIS	40900	SCATS	805 2213	2016	3,780,60 363/20 3	01/23/200
20600 Transit Services		746734 RADIO MOBILE X625M HARRIS	40900	SCATS	805 2318	3016	3,780.60 363020 13	02/23/203
20600 Transit Services	2025418000 440153008174	746736 RADIO MOBILE XG251A HARRIS	40800	scars	BUS 2335	201.6	3,780.60 363020 11	01/13/201
20600 Transit Services		746737 RAUND MOBILE XG2SM HARRIS	40300	SCATS	BUS 4010	2016	3,780,60 363-020 1	02/03/202
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20600 Transit Services	Т	750857 FADIO MOBILE XG-25M L3HARRIS	40500	SCATS	3033	2020	3,997.27 363.020	01/23/202
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20600 Transit Services	_	750861 RADIO MOBILE XG-25M LIHARRIS	40900	SCATS	1039	2020	3,997,28,363020	01/23/202
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SR0324 BUS 2016 35 EDDTHOW FLOOR GILLS	40900	BUS 4042	Ц	1 03/23/2021
CONTRACTOR DOLLOW STORY OF THE	T	BUS 3581	2016 423,633.00 363020	1 03/23/2021
SHOWS THE WAY SO FUCI TOW FLOOR GILLS	40900 SCATS	8415 3582	2016 423,633,00 36820	11/03/3001
582331 FRUS 2018 29 FOOT TOW PLOOR GILLIG	40900 SCATS	BUS 3021 TASGED ARCIVE ENTRY DOOR		- Carrellinoon
SB0333 BUS 2020 LOWALOUR 35 FOOTGILLIG	40900 SCATS	Rose about		1702/57/10
GU0693 BUS 2020 E450 ODYSSRY FORD	Г	100 CAO 31		01/23/202
600894 BUS 2020 8450 ODYSSEY FORD	Г	RIV 3603	Date of the control of the control	2072/202
S80334 BUS 2020 LOWFLOOR 35 FOOT GILLIG	40900 SCATS	1816 % DE		1 01/23/2021
600896 BUS 2020 ODYSSEY XL CUTAWAY FREIGHTIMER	Г	7000		01/23/2021
GOOBS? (BUS 2020 ODYSSEY KL CUTAWAY FREIGHTLINER	Т	3020	179,117,00,368,20	01/23/2021
580361 BUS 2020 T350 W/WHEELCHAIR CONVERSION COLLINS	90506	TAGISO M MESTICAT		01/23/2021
580362 BUS 2020 T350 W/WINEELDHAIR CONVERSION COLLINS	40500	TACCED IN MECTION		1707/30/20
580363 BUS Z020 T350 W/WHEELOHAIR CONVERSION COLLINS	46500	12.000 to 10.000	12,421,00 36,921	12/19/7021
SB0364 BUS 2020 T350 W/WHEELCHARGONVERSION COLLINS	40900	TAGGED IN UNCTED T		02/14/2023
SMULDS AND SOLD THE WAYWHER CHARK CONVERSION COLLINS	40900	TACCOLLACTION		1 02/16/2021
580366 BUS 2020 TaSG W/WHEELOJAIR CONVERSION COLLINS	40000	TACODO IN UNICED OF		1 02/16/2021
560067 TRAILER 64 X 36 UTLITY BAG	Т	THE RELATION OF THE PARTY OF TH		02/16/2021
620535 PUMP-FUEL DISPENSER-UNITADED		GITT READ COOR		01/22/2021
NORGAS DUMAP, ELIST DISCRESSES - PARKEL	Т	אסטיים יישורים ושמעו		1202/22/10
770837 Table Shirk Schools above o	T	FUEL ISLAND COCOA	3,930.50 363,20	1 01/23/2021
	Т	TAMK SO 15W 40 WEST SDE OF BUILDING		2 01/29/2021
POOLS TANK TO LESS ON THE SECURE OF		TANK 51 3DW WEST SIDE OF BUILDING.		2 03/23/2021
THE TOWN OF THE PROPERTY OF THE PARTY OF THE	Т	WEST ENDOFFUEL AREA - COCOA		1 01/23/2021
820577 TANK - 1,000 GAL ABOVE GRIDUND STORAGE TANK #4	Ī	WEST ENDOFFLUEL AREA - COCOA	35,000.00 363/20	1 01/23/2021
720036 AR COMPRESSOR SHP INGERSOLL-RAND	40900 SCATS	WESTSIDE OF BUILDING	1592 2.030.00 36320	7 03/7//2021
720037 AIR COMPRESSOR SHP INGERSOLL-PAND	40500 SCATS	WESTSIDEOFBUILDING		101/24/2021
	S 40906 SCATS	MORTH SIDE OF BUILDING	1	11/28/2021
720481 LADDER ROLLING LOUISVILLE	40900 SCATS	OUTSIDE BAY AREA DOOR		1/29/2021
730815 FCANOPY CARPORT: STEEL 28X10 WITH GABLES	40900 SCATS	AT THE BUS STOP ON THE GROUNDS		11/23/2021
220174 FAREBOX CENTSABIL ELECTRONIC GEMIFARE GFI	40900 SCA1S	BUX 3591 TAGGED ON DACK TOWARD DRIVER	3303 4,550,00 36320	1585/26/10
720573 THIM FARE BOX (PRINTER) W/ IRACKETS		107	2005 4,820,00 36320	01/23/2021
220875 TRIM FARE BOX (PRINTER) W/ BRACKETS	40900 SCATS	3582		1/20/24/20/20
220878 TRIM FARE BOX (PRINTER) W/ BRACKETS	40900 SCATS	4021	2005 4.820.00 36320	1,737/3021
	40900 SCATS	351	3005 4,820.00 36320	01/23/2021
720883 ITHM FARE BOX (PRINTER) W/ BRACKETS	40900 (SCATS	3021	2005 4,820,00 36320	01/23/2021
720584 TRIM FARE BOX (PIENTER) W/ BRACKETS	٦	3541	2005 4,820.00 36300	01/23/2021
ZOBBS THUM FARE BOX (PRINTER) W/ BRACKETS	40900 SCATS	3511	2005 4,820,00 36300	01/23/2021
720887 TRM FAKE BOX (PRINTER) W/ BRACKETS	40900 KCATS	BUS 3581	2005 4,822,00 363020	01/23/2021
720892 TRAM FARE BOX (PRINTER) W/ GRACKETS	40000	SPARE IN FARTS ROOM	3005 4,820,00,36362	02/16/2021
730854 TRM TICKET RECEPT ISSUING MACHINE (PRINTER)		3552	3,976,00 36382	01/23/2021
	40000 SCATS	905 3536	3,970,00 36382	1/23/2021
	BOX) 40900 SCATS	805.302.1		1/23/2021
		805 3023		01/23/2021
	40900 SCATS	3506	3,970.00 36320	61/23/2021
	40900 SCATS	SPARE IN PARTS LAB	2006 3.970.00 36300	62/16/2021
730865 TRIM TICKET RECEIPT ISSUING MACHINE (PRINTER)	40900 SCATS	4031		0.000/2000
730866 [TRIM TICKET RECEIPT ISSUING MACHINE (PRINTER)	Γ	3505		17(7)(7)(7)
744802 RACK 3 BIKE SPORTWORKS APEX	Γ	OGF OF BUS IN A LEY WAY		01/13/10/1
24/872 RACK BIKE 3 POSITION	MB900 SCATS	FEIX 2541		000000000000000000000000000000000000000
	T	BUS 9570 334-0476 TITVICURIE	17'875'7	01/29/2021
747302 RACK 3 BINE SPORTWORKS APEX	T	RIK 2553	Distance of the state of the st	01/25/2021
747503 FARE BOX THIM UNIT GENERARE	Т	FRE ADMINISTRA BOOKA		02/07/2021
	Т	3553		04/25/2021
247643 FAREBOX 2.0 THM GENIARE		4042		03/23/2023
747545 FAREBOX 2.0 TRIM GENEARE				TC0C/EC/100
		3520		The same of

20600 Transit Services	ces 0183761000 4571356	RRADRIA INCLINITION AND DE DE CATELLAND	10000					
Solding Transit Services		STATES OF THE PROPERTY OF THE	10000	SCA15 DISPATCH	EMPTY CUBICAL	2003	1,598.00 363020 1	01/23/2021
SOSON Transit Consider	100	STORY A POLICE CONTROL OF THE CONTROL OF THE	40901	SCATS DISPATCH	AUSONS OFFICE	5002	2,082.87 363020 L	01/23/2021
CONTRACTOR OF THE PARTY OF THE	1	BASEASH LUMPOLEH OPHIPLIX 750 DELL	40901	SCATS DISPATCH	(DSFATCH SUPERVISOR (CARMEN)	2013		01/24/3021
TUBOR TUBBLE SELVICES	- 1	1838342 COMPUTER PRECISION T3600W DELL	40901	SCATS DISPATCH	EMPTY CURICAL	2015	1 00170 252000 1	Or Mathers
20600 Transit Services	-1	840054 COMPUTER OPTIPLEX 3026 DELL	46901	SCATS DISPATCH	15 0 5 5 6	7100	1 120 45 15 0000	7777777
20500 Transit Services	CPS [0187237000[3KB0L02	840055 COMPLITER OFTIPLEX 3020 DELL	40903	SCATSONSPATCH	1577 DEGNYOU		1,129,42,96,30,00	07/23/7023
20600 Transit Serv.	- 1	841140 COMPUTER TABLET VENUE 11 PRO DELL	40901	SCATS DISPATCH	EMBITY CHANGE	2014	1,159,41,165020 1	01/23/2021
20000 Transit Services	- 1	841233 COMPLITER OPTIPLEX 9020 DELL	40901	SCATS DISPATOR	District AGOA BUSINE	200	2,440,37,3833200 I	03/23/2021
	- 1	841234 COMPUTER CPTIPLEX 9020 DELL	40901	SCATS DISPATCH	DOUBLING AND A MAKE	200	1,455.52.36.3120	01/23/2023
20000 Transit Services		841235 COMPUTER OPTIPLEX 9620 DELL	40901	SCATS DEPATCH	DODATON AGEN DAGGOR	and a	THE THE THE THE THE	DT/23/2021
20600 Transit Services	ces D187842000 J119B42	841235 COMPUTER OPTIPLEX 9020 DELL	40901	Care Disparcie	Origonia.	5035	1,433.62 363920 1	01/23/2021
20600 Transit Services	ces 0187844000 F101842	SA1238 COMPUTER OPTIPLEX 9020 DEL	40001	CLATE DEDATOR	MALO 198	10035	1,453,62 363020 1	01/23/2021
20000 Transit Services	Ces 0187845000 110M B42	841239 COMPUTER OFTIPIEX 9630 DET	40001	SCALE SUSPACE	DOPACHAREACARCI	2015	1,453,62,363020 1	01/23/2021
20600 Transft Services	11.7	Rat 200 COMMerces Certain by Condition	40201	SCALS DOPAGE	DISPATCH AREA JEMMIER	2015	1,453,62,363920 1	01/23/2021
20500 Transit Sandras	1	PATRICIA COMPANIES CONTRACTOR CONTRACTOR	40901	SCA15 DISPATCH	DISPATCH AREA METOTIV	2015	1,453,52 363920 1	01/23/2021
Macon Handle Door		COSCO, COMPULICOPTIFICA SUZI DELL	40901	SCATS DISPATCH	CORNELL	3016	1,001,93 363920 1	01/23/2021
A STATE OF THE STA	7	842402 COMPULEX OPTIFIEX 9020 DELL	40901	SCATS DISPATOR	SCOTT NELSON	2016	1,001,93 3634 20	01/23/2021
	7	842406 KOMPUTER OPTIPLEX 5020 DELL	10601	SCATS DISPATCH	NAMICH	2016	1,001.93[363820	01/38/2021
20600 Transit Services	- 1	842408 COMPUTER OPTPLEX 5020 DELL	10605	SCATS DISPATCH	EMPTY CUBICAL	2816	1 000 941369030	ALCOS / SCHOOL
20600 Transit Services	- 1	842409 COMPUTER OPTIMEX 9020 DELL	40301	SCATS DISPATCH	DEVERSORICE	MTK	- OCACOC CO TON T	and the mount
20600 Transit Services	_	844366 CONSOLE SYMPHONY DISPATCH HARRIES	40901	SCATS DISPATCH	DKDATTH BOOM	2000	E DANCES CONTROL	01/29/01/21
20600 Transit Services		843473 COMPUTER OPTIPLEX 7050 DELL	40901	SCATS DISPATCH	ALICON THEMES OFFICE	2000	A UNDOOR OF THE PARTY OF	04/3/202
20600 Transit Services	CC (0189241000 GBY6GK2	843474 COMPUTER OPTIPLEX 7050 DELL	40901	SCATS DEPARTOR	ATTENDED TO THE PARTY OF THE PA	1707	1,135,93 3630,20 1	01/23/2021
20600 Francit Services	cus D189244000 GBY9GK2	B43477 COMPUTER OPTIPLEX 7050 DELL	40901	COATE DEBATOR	A STATE OF THE STA	CO.	1,138,93 8056,00 1	01/23/2021
20600 Transit Services	_	SARRE COMPLETER OFFICE OF THE OFFICE	1000	Course Section	AAKEN PELLENS	2017	1,133,93 363020 1	01/23/2021
20600 Transit Services	_	SAASSA COMBITTE OFFICE AND DOOR	70004	SAIS BENEFICE	RECEPTION FRONT LOBBY	2018	1,423,47 363620 1	01/73/2021
20000 Transit Sacologe	Т	Garden Process of the Control of the Control	10506	SCAIS DISPARCE	JAKON EBEL	2018	1,423,47 363420 1	01/33/2021
Contract the second	Т	TOTAL STATE OF THE PRINCIPAL SECTION OF THE PR	10801	SCATS DISPATCH	AULISONS OFFICE	3018	2,059.95 363020 1	01/23/2021
ANGOO LANSA SCIVI	1	847495 COMPULER OPPLEX 3U70 DELL	40901	SCATS DISPATCH	INIG.	cepe	1,623.00 363920 1	01/23/3021
	7	84 /459 COMPUTER OPTIMES 3070 DELL	40901	SCATS DISPATCH	TRANSIT SERVICES - TO BE ASSACINED	2020	1,078.00 363020 1	01/23/2021
	- 1	847647 COMPUTER OPTIPLEX 3070 DELL	40901	SCATS DISPATCH	DISPATCH DALE	2020	1.079.67 363020	01/23/2021
20600 Transit Services	-1	847G48 COMPUTER OPTIPLEX 3070 DELL	40901	SCATS DISPATCH	DSPATCH UNASSIGNED	2020	1 079 57 453020	1606/84/10
	- 1	847649 COMPUTER OPTIPLEX 3576 DELL	40901	SCATS DISPATCH	TRAMSIT SERVICES - TO BLASSIGNED	2020	T 000E9E 23 BZ01	14/23/2021
20600 Transit Services	П	847650 COMPUTER OPTIPLEX 3070 DELL	10901	SCATS DISPATCH	TRAMST SERVICES - TO BEASSIGNED	2030	1 07057 353070 1	011111111111111111111111111111111111111
20600 Transil Services	1	847651 COMPUTER OFTIPLEX 3070 DELL	40901	SCATS DISPATCH	TRANSIT SERVICES - TO BE ASSIGNED	2020	1 OCAPA CARCA 1	04/13/2024
20600 Transit Services	7	847652 COMPUTER OPTIPLEX 3070 DELL	40901	SCATS DISPATCH	TRANSIT SERVICES - TO BE ASSIGNED.	2030	T CONTRACTOR OF THE PARTY OF TH	44 (13 (193)
	7	847653 COMPUTER OFTPLEX 3070 DELL	10001	SCATS DISPATCH	TRANSIT SERVICES - TO BE ASSIGNED	3020	1 07057577071	01727/2024
20600 Transit Services	- 1	847654 COMPUTER OPTIPLEX 3070 DELL	40901	SCATS DISPATOR	TRANSIT SIRVICES - TO BE A SMICHTED	060%	1 0795575575	100/100/100
20600 Transk Services	- 1	847655 COMPUTER OPTIPLEX 3070 DELL	40901	SCATS DISPATCH	TRANSIT SERVICES - TO BEASSIGNED	9202	1079 67 35200	64/14/10/20
20600 Transit Services	- 1	847656 COMPLITER OPTIPLEX 3070 DELL	10601	SCATS DISPATCH	DISPATCH AZZ DLD DESK	2020	1 079 67 96 970 1	1402/20/10
20600 Transit Services	7	847657 COMPUTER OPTIPLEX 3070 SFF DELL	40301	SCATS DISPATOR	TRANSIT SERVICES - TO BEASSIGNED	3030	1 332 52 363000 1	0173473034
20600 (Transk Services	7	847658 COMPUTER OPTIPLEX 3070 SFF DELL	40901	SCATS DISPATOR	TRANSIT SERVICES - TO BE ASSIGNED	2020	1,223.52 363020	1002/20/10
20600 Transit Services	-1	847844 COMPUTER PRECISION 3630 DELL	40501	SCATS DISPATCH	TRANSIT SERVICES - TO BE ASSIGNED	2021	1 0205 90 363020	1404726110
20600 (Transit Sarvices			10501	SCATS DISPATCH	IN STORAGE CLOSET	2010	2,000,00 363020 1	61/23/2021
		838132 PHINTER CC494A COLOR LASER HP	40901	SCATS DISPATCH	SECRETARY MELISSA	2012	1,519.99 363020 1	01/23/2021
	- 1	843813 PRINTER BADGE ENDURO 3E MAGICARD	40901	SCATS DISPATCH	SUPPLY CLOSET	2017		01/23/2023
		843814 PRINTER BADGE ENDURO 3E MAGICARD	40501	SCATS DISPATCH	IN STORAGE CLOSET	2017	1,535.00 363020 1	1/20/26/10
	7	739428 ROUTER AIRONET 1752 AG CISCO	10601	SCATS BISPATCH	IN CLOSET IN DISPATCH WHITE BOX ON WALL	2011	1,015,68 363020 1	01/23/2021
20600 Transit Services			10501	SCATS DISPATCH	SCAT DISPATCH CLOSET	2017	1,429,00 363020 2	01/23/2021
20600 Transit Services	0801218000		10501	SCATS DISPATCH	Mod	1995	839.00 363020 2	01/23/2021
20600 Transit Services	_	500008 DESK EXICUTIVE WOOD FLADESK	40901	SCATS DISPATCH	SCOTT WELSON	1999	1.992.00(363020 1	01/23/2021
	т		10601	SCATS DISPATCH	LANCE	1995	810.90 363020 2	01/23/2021
20600 Transit Services		500013 DESK W/CREDENZA U SHAPED LIGHT OAK	40801	SCATS DISPATCH	KAREN PETTERS	2004	1,052,00 363020 1	01/23/2023
20500 Transit Services	_	SOODS INUTCH COURLE FLEETWOOD OAK FLA DESK	40301	SCATS DISPATCH	DOM	1997	787.00 363026 2	01/23/2021
20000 Transit Services	2023857000 8804210	820475 IMOBILE RADIO - M7109 IP	40901	SCATS DISPATCH	TO BE TRADED	3005	3,074.50 363020 1	01/23/2021
SUMAN I FAIRST SELVIC	20000 Frankit Services 20.23855000 9937167	(731288 FAIND MOBILE M7100 805-87 M/CZ	40901	SCATS DISPATCH	AUSON OFFICE	3000	3,253.55 363020 1	01/23/2021

$\overline{}$		731296 RADIO MOBILE M7100 806-87MH2	10605	SCATS DISPATCH	And the same and the			
-		731.299 [RADIO MORILE M7100 806-87MHZ	10901	T	IOSE IMPED	2006	3, 253 55 363020 1	01/23/2021
20600 Transit Services	_	737392 RADIO MOBILE M7100 MACON	100011	T	ADAM OFFICE	3005	3,253.55 363020 1	01/23/2021
20600 Transit Services		736505 RADIO MOBILE ACTION ID MAKINA	10000	T	TO 95 TRADED	2008	3,500,00 365020 1	01/23/2021
20500 Transit Services		236606 Digital Month occupants extra current	40901	T	TO SE TRADED	2002	3,500,00,363020 1	01/25/2011
20000 Transit Services	10		TONG!	T	TO BE TRADED	2003	3,500,0013630,20	1007372010
20000 Transit Services		736510 BAND ADDIE AND DO DE LA COMA	100001	SCATS DEPATCH	TO BE TRADED	2008	3,500,0013630200 1	1/10/2/2/10
20600 Transit Services	es 2024822000 9132233		40501	SAISDISATOR	TO BE TRADED	2008	3,540,00 363020	1/04/20/10
70600 Transit Services	t	SACOS BARRIES AND	49901	SCATS DISPATCH	TO BE TRADED	2002	3,500.00 9630.00	11/29/2011
20600 Transit Services	т	240733 KALAU MUBILE XX23M MARKS	40901	SCATS DISPATCH	TO BE TRADED	3016	3 780 60 36000 11	1202/00/10
7	т	747726 IRADIO MOBILE XG-ZSM MARRIS	40901	SCATS DISPATCH	DISPATCH RADIO RM	2002	a order as according	01/25/202
+	т	147727 HADIO MOBILE XG-25M KARRIS	10601	SCATS DISPATCH	DRIVERS ROOM MARTH WATER	7100	2 020 20 100 100 100 100 100 100 100 100	01/23/00
COO Transfer Service	7	750858 RADIO MOBRE NG 25M L2HARRS	40901	SCATS DISPATOR	MISONSOFFE	1000	3,876,74 3650,20	01/23/2021
	7	250860 RADIO MOBILE XG-25M LINAKRIS	40901	SCATS DISPATOR	MISONEOGICE	2070	3.997.27 361020 1	1,729/2021
$\overline{}$	Т	751436 RADIO MUBILE XG 25M HARRIS	40901	SCATS DISPATOR	Thanker converted on one officer	2020	3,997,27 363020 1	01/23/2021
_		751437 NADIO MOBILE XG-251/K HARRIS	40901	SCATSONSATION	I TANAST SERVICES TO BE DEPLOTED	2020	4,353 66 360020 II	11/23/2011
7	- 1	751439 RADIO MOBHE XG-25M HARRIS	40901	SCATS DISPATEN	The second secon	2020	4,353 66 360020 1	01/13/2021
-	1	741007 RADIO PORTABLE PS400 HARBIS	10601	SCATS DISPATOR	TRANSIT SERVICES TO BE DESCRIPE	2020	4,353,66,36302() 1	01/13/2021
-1		741008 RADIO PORTABLE PS400 HARBIS	40901	SCATE NEBATOR	LANCE	2012	2,770.08[363020 11	01/23/2021
20500 Trankt Services	s 2043767000 A40110003421	741010 RADIO PORTABLE PS400 HANNES	AODOL	SCATC DISBATOR	LEAUSPARE	2002	2,770,08 363020 1	01/23/2021
_	_	741011 RAD30 PORTABLE PS 400 NARMS	40901	SCATS DISSERTED	MINE IN SECTION	2012	2,770,07 363020 1	1723/23/10
_	\neg	741013 RADIO PORTABLE PS 400 HARRIS	A0901	SCATS DISDATOR	8	2012	2,720,07 365020 1	03/23/2021
-+	_	741016 RADIO PORTABLE PS 400 HARRIS	40901	SCATS DISCOURS	DOM MANAGED	2012	2,770,07 363020 1	01/23/2021
2000 Transit Services		741017 RADIO PORTABLE PS 400 HARRIS	40901	SCATS DISSATTLE	CON MANIPOETA	2012	2,770.07 3630.20 1	01/23/2021
20600 Transit Services		743676 RADIO PORTABLE PS450 800 MHE HARBUS	10007	SCATE DASSATOR	CARMEN SUPERVISOR CUSTOMER SERVICE	2012	2,770.07 3630.20 1	03/23/2021
20600 Transit Services		743677 RAZNO PORTABLE PS-450 800 MHzt HARRIS	40001	SCATE DISBATE	PASCM - LEAD	2014	2,629.01 3630.20 1	01/23/2021
20600 Transit Services		745071 RADIO PORTABLE XG-25P SCANHARRIS	40900	SCATS DISBATCH	SECURIT DISPARCH	2014	7,629.01 363020 1	01/23/2021
20600 Transit Services	s 2043965000 A40138010493	745898 RADIO PORTABLE XG-25P SCANHARRIS	40001	CLAYS DISSESSED	JOE TRAILTIVOFFICES	2012	L,912,88 353320 1	01/23/2021
20600 Transit Services	5 2043955000 A40138010492	745899 RADIO PONTABLE XG.25P SCAN HARRIES	40001	SCATE DESIGNATION	ALISONS OFFICE SPARE	2015	2,009.57 3630.20	01/23/2021
		747704 RADIO PONTABLEXG2SP HARBS	ANSON.	SCATS DISPATOR	WILSON	2015	2,009,57 363020	01/23/2021
20600 Transk Services	_	74770S RAINO PORTABLE XG23P HARRIS	40901	SCATS DISPATOR	TAKE THE TAKE	2017	2,242 50 363020 1	01/23/2021
-77		24770E RADIO PORTABLE XG2SP HARRIS	40901	SCATS DISPATOR	MIC	2017	2,24250363020 1	01/23/2021
20600 Transk Services	100	751434 RADIO PORTABLE XG-25P HARRS	40BU4	SCATE DEGRAPES	NOT	2017	2,242.50 363020 1	01/23/2021
\neg		751435 RADIO PORTABLE XG-25P HARAS	40901	SCATS DISPARCE	NON	3030	2,904.11 3630.20 1	01/23/2021
20000 Transit Services	-	840052 COMPUTER OPTIFIER 3020 DELL	40902	SCATS SECTION ALDS	CORNEL	2020	2,904,11 363920 1	01/23/2021
	- 1	842403 COMPUTER OPTIFIEX SOZO DELL	40502	SCATS GEOLOGY NAMES	TO SUMMED STORES WESTER	2014	1,139,41,363020 1	01/23/2021
_	Т	843476 COMPUTER OPTIPLEX 2050 DELL	40902	SCATS GCURITY AUGS	HOSESH CHACKEN HALLER	2016	1,001.93 363020 1	01/23/2021
- 1		843478 COMPUTER OFTIPLEX 7050 DELL	40902	SCATS SECURITY PRIDG.	AND TERMINAN	2017	1,133,93,3630,20	01/23/2021
20000 Transit Services	Т		40902	SCATS SECURITY BLDG.	CONCERNATION NO.	2017	1,289,93,3630,20	02/03/2021
	T	832818 PROJECTOR 1705C POWERLITE EPSON	40902	SCATS SECURITY BLDG.	IN YRAIL FRODERCES	3000	1 October 1 October 1	01/23/2021
	0182417000	820443 COMPUTER HP DATA UNIT PORTABLE GENEARE	40903	SCATS COCOA OFFICE	RECORDS STORAGE RIM	2000	A DESIGNATION OF STREET	01/23/2021
	- 1	COMPUTER LATITUDE E6330 DEL	40903	SCATS COCOA OFFICE	VIDEO LAPTOP	3013	1 073826 0070656	01/23/2021
	7	742089 SERVER COMPUTER 16 CHAN DIGITAL RECORDER SYNERGON	40903	SCATS COCCIA OFFICE	SERVER R.M.	ELUC	12.466.00 36.000	0.4277
_	7	841275 SERVER POWEREDGE R530 DELL	40903	SCATS COCCOA OFFICE	SERVER RM	2016	5 245 aniadanan	01/23/2021
	т		40903	SCATS COCDA DIFFICE	SERVER RIM	2015	ב במע של הבאל הל הבאל ה	01/23/2021
-	т	842411 COMPUTER OPTIPLEX 9020 DELL	40903	SCATS COCOA OFFICE	CATHY LOFECT	2002	1 020606 1 1 200 0 0	1763/6021
Social Francis Services	т	843308 SERVER PROLIANT ML19 GENS KECH E3 HPE	40903	SCATS COCDA DIFICE	ARCHIVE RM	2012	3 886 ON 363636	01/32/2021
DOCO Preside Co.	7		46903	SCATS COCDA OFFICE	KAREM PETTERS - PRINCINGER KICKPLATE	2010	1 90836 01 908 1	07/00/2021
Truck Sandon	023539/000 CD1447/43573		40903	SCATS COCCIA OFFICE	SERVER RIM	2015	1 7Rn en again	1772/20/10
SOUND Tranch Soul ace	_		40903	SCATS COCCIA OFFICE	SERVER RM	2001	1 780.00 3530.00	1400/20/10
WENT Transfer Canalogs	Dearest Constitution of the Constitution of th		40903	SCATS COCDA OFFICE	SERVER R.M.	2015	1 780.00 863020 1	10 123 123 135 110
	-	EACHOR THE STATE OF THE STATE O	40903	SCATS COCCIA OFFICE	IN SERVER ROOM BETWEEN PACKS RIGHT APIC	2020	2,292.00 353020 1	01/24/2021
Transi Services	т	KOTOMS WALL STATIONARY CONCASS	40903	SCATS COCIN OFFICE	IN SECURE COUNTING BLDG.	1969	0.00 363020 2	01/27/2021
20600 Transit Services	2043769000 640110003467		40903	SCATS COCCIA OFFICE	IN SECURE COUNTING BLCG.	2011	32,000.00 363020 1	01/27/2021
I I the cost of the cost		7/41012 RADIO PUNIABLE PSAGO HARROS	40903	SCATS COCCA OBJUE	DATON S CERTAIN ALCONOMIS AND ALCONOMIS	-		The same of the sa

100	741015 RADIO PORTABLE PSADO KARBIS SERSES DECITAL MENO PEROPONO SECTION MAIA CAMPROLI	40903	SCATS COCOA OFFICE	FIRST VEHICLE IN OFFICE ON COUNTER	2012	2,770.07 36.050 1	03/27/3021
	SIEM W/G CAMEROS	40203	XAISCKOAGHKE	ALLISONS OFFICE	2010	5,771.00 363020 1	01/27/2021
SECURITY WAS INCOMEDIATED BY	EM W/4 CAMERAS	40903	SCATS COCOA OFFICE	ALLISONS OFFICE	2010	3,556,00,367020	02/27/2021
838677 MOBILE DVII W/SOFTWARE ROADRUNNER	HUNNER	40903	SCATS COCOA OFFICE	ALLISONS OFFICE	E102	5,893.83 363220	03/22/3023
	83	40503	SCATS COCCA OFFICE	SHAGGYS OFFICE IN DARK BLUE NYLON BAG	1994	1,510.00 363)20 2	01/29/2021
SONGE CAMERA BUS DICITAL BUSINESS	mxa	45903	SCATS COCCIA OFFICE	ALI BONS OFFICE	2014	7,772.80 3530.20 1	02/27/2021
DATE TO CAMERA BUT DESCRIPTION OF DESCRIPTION	9	40903	SCATS COCOA OFFICE	AL LISONS OFFICE	2034	7,762.80 363020 1	1202/12/10
	ALMONNER APPOLO	40503	SAIS COCOA OFFICE	ALLISONS OFFICE	2016	9,158.00[363620 1	01/22/2021
TOOLS DON'T DESCRIPTION	STATEMENT I ECH	40503	SAISCOAUPICE	AN SECURE COUNTING BLING	2012	7,750.00 363620 1	03/27/2021
VACES COMPRESSOR OF BUILDING		400003	SCAN COUNTY E	SAT ARA	1992	0,00 363820	01/23/2021
		20000	SCATE COCCA SECRE	SOUTH SUE OF BUILDING	1990	2,850.00 363 20 22	01/23/2021
747500 JACK FLOOR PS1-120 120001 II GRAY		400th	SCATE COCOS DEDOS	Sed Side Mil	\$107	1 02000 000 000 7	01/23/2021
747502 JACK FRANSMISSION HTI-1000 GRAY		40903	SCATTS COCOA OLEGO	22 A CHICAGO CONTRACTOR AND A CONTRACTOR	2042	1, 200 or 2000 1	01)23/202
		80803	SCATS COCDA OFFICE	RAY AREA	4007	1 02/202 02/20 T	01/23/021
247820 FLOOR SCRUBBER WAY BHIND 120VAC DAYS	AYTOR	T	SCATS COCOA OFFICE	PA ALL SAV	7013	2, 302,00 303,00 2	01/13/2021
75.0862 ICE MACHINE CLISER KOTONOSA KODI, ALH		T	SCATS COCOA OFFICE	IN ROOM BY BLIS RAYS	90100	2 800 00 00 ceres o	01/03/0021
725124 COM SORTERJETSORT		60600	SCATS COCOA OFFICE	IN SECURE COUNTING BLDG.	2003	5.587.00 363/20	01/22/2021
720876 TRIM FARE BOX (PRINTER) W/ BRACKETS		40903	SCATS COCOA OFFICE	SHOP	2002	4.820.00 363420	100/25/10
720886 TRIM FARE BOX (PRINTER) W/ GRACKETS		40903	SCATS COCOA OFFICE	SHOF	2005	4,820,00 363020 1	01/23/2021
835794 COMPUTER PRECISION T3506 DELL			EMERGENCY OPERATIONS CENTER	ESF 2	2010	1,582,10 363620	01/22/2021
842410 COMPUTER OPTIMEX 9020 DELL		44403	GOVERNMENT CENTER VIERA BLDG. C.	IT TO BE SURPLUSED	2016	1,003.93 363620 1	02/03/3021
845603 COMPUTER LAPTOP LATITUDE 5290 DELL			GOVERNMENT CENTER VIEWA BLDG. C.	JIM DESENFELT - PRIN UND ER KICKPLATE	2019	1,908.12 363820 1	02/03/2021
750852			UNASSIGNED LOCATION DIST. 4	24603	2020	3,997.27 363820 1	02/01/2021
		45500	UNASSIGNED LOCATION DIST. 4	BUS 2403	2020	102,055.0U 365t20 1	02/01/2021
		٦	SCATS - MELBOURNE	W.I.M. OFFICE DOWNSTAIRS	1392	1,867,85 363/20 2	01/24/2021
			SCAIS - MELBOURNE	VAR 1035	2002	3,252,55 363:20 1	01/24/2021
731283 HADRO MOBILE M7100 806-87MH2			SCATS-MEIBOURNE	842 3553	2006	3,223.55 363.00	02/11/2021
731284 HADIO MOBILE M7100 SOF-87MHZ			SCATS - ME BOURRE	8023555	2006	3,253.55 363020 1	01/24/2021
		П	SCATS - MELBOURHE	BUS 2325	2006	3,253.55 363020 1	01/24/2021
-		7	SCATS - MELBOURNE	BUS 2332	2006	3,253,55 363020 1	01/24/2021
			SCATS - MELBOURNE	805 2215	3005	3,253.55 363020 1	01/24/2021
		Т	SCATS MELBOURNE	80/5 2216	2005	3,253.55 363020 1	01/24/2021
731297 RAERO MOBILE M7100 505-37MHZ	-	Т	SCATS - MELBOURNE	BUS 2324	3002	3,253,55 363020 1	03/24/2021
Tataon and model to an one of the state of t		51100	SCATS - MELBOURNE	BUS 2322	2006	3,253,55,363020	01/24/2021
734575 RADIO MORTE NOTICE ID SOCIALIZATION		Т	COATE AND SOURCE	PUS 22.14	2000	0,036.35 303820	0.7/54/2021
734579 RADIO MOBILE M7100 IP 800 NRIZ MT		Т	SCATS - MELBOURNE	50.55 St. 60	2008	5 110 OC 263000	12/24/2021
736504 RADIO MOBILE M7100 IP MACOM		Г	SCATS - MELBOURNE	805 3532	2003	3.500.00 363000 1	01/24/2021
		51100	SCATS - MELBOURNE	IDIG EXPLORER 329-1298 LEAD VEHICLE	2008	3,500.D0 363Q20 1	01/24/2021
736512 RADIO MOBILE M7100 IP MACOM		51100	SCATS - MELBOURNE	VAN 1035	2008	3,500,00,363020 1	01/24/2021
736514 RADIO MOBILE M7100 IP MACOM			SCAYS - MELBOURNE	VAN 1030	2008	3,500,00,363000 1	01/29/2021
743431 (RADIO MOBILE M7300 HARRIS		51100	SCATS - MEBGURNE	BUS 4032	2013	4,232,22,363620 1	03/24/2021
743446 RADIO MOBILE M7300 HARRIS		51100	SCATS - MR.BOURNE	BUS 4022	2014	4,408.52/36300	01/24/2021
743449 RADIO MOBLE M7309 HARRIS		51100	SCATS - MR BOURNE	BUS 3535	201*	4,406,52 363820 1	01/24/2021
745983 RADIO MOBILE XG258 HARRIS		Г	SCATS - MELBOURNE	BUS 2819	\$2015	3,705,561363000	01/26/3021
745985 RADIO MOBILE XG25M MARKIS		Г	SCATS - MELBOURNE	BUS 3556	12015	3,705,56 363620	81/24/3021
745986 RADIO MOBILE XG25M HARRIS			SCATS - MELBOURNE	BUS 4043	2015	3 705 56 56300 1	r (34/36)
745938 HADRO MOBILE XC25MMARINS		Γ	SCATS - MELBOURNE	#IN 1871	2010	3 705 55 3530D	1000/36/10
745589 RADIO MOBILE XG25M HABRIS		Г	SCATS - MELBOURNE	BUS 2818	2015	3 705 56 36 300 1	1505/45/10
746729 RADIO MURILE XG25M HARRIS		Г	SCATS - MELBOURINE	BUS 2211	3016	3,780.60/363020	01/34/2621
746731 RADIO MOBILE XG25M HARRIS		51100	SCATS - MELBOURNE	805 2212	2016	3,780.60 363000 1	01/24/2021
746735 RADIO MOBILE XG25M HARRIS		Т	SCATS - MERBOURNE	805.321	9100	3,780.60 363020 3	03/24/2021
746740 RACIO MOBILE XGZSM HARRIS		51106	SCATS - MRIBOURINE	805 5583	2016	3,780.60[363020]	03/26/2021

20000 Transk Service	7	746741 HADIO MOBILE XGZSM HARRIS	51100	SCATS - METRODIANE	Dist 1004			
20600 Transit Services		746730 RADIO MOBILE XG.25M HARRIS	51160	Т	1000 2 300H	2016		1 03/24/202
20600 Transa Services	es 2025539000 A40153015944	747729 RADIO MORE FYD. SEALM BODIC	1	T	SUS 3363	2016	3,780.40,363020	1 03/24/202
20600 Transi Services	г	TATTOR DAGGE ROOM CONTRACTOR OF THE PROPERTY O	21100	T	805 3554	2017	3,878.74 363/20	1 01/24/2021
	20000	TAYLOS INAULO MUNICE AU-ISIM HAIRIS	51100		BUS 3521	4106		01/04/00
COOR INCIDENT OF MICH.	2000	747735 HAURO MOBLE XG-25M HARRIS	52100	SCATS - MELBOWRINE	WyS 3513	2447		
	т	747735 FADIO MOBILE XG-25M HARRIS	51100	SCATS - MELBOUNNE	Rus 3512	2047		1 07/52/507
	\neg	748655 RADIO MOBILE X525M HARRIS	51100	SCATS - MELBOURNE	Bur supd	100		1 U1/14/202
20600 Transk Services	П	748655 RADIO MOBILE XG 25M HARRIS	51100		SCAT 1943	2077		1 01/24/202
20000 Transk Services	2025592000	748657 RADIO MORRE X525M NARRIS	51100	T	Mit 5010	2707		1 03/24/202
20600 Transit Services	es 2025593000 A40153020604	748658 RADBO MOBILE XG25M HARRIS	51100	T	B05 505	2018		1 01/24/202
20600 Transit Services	n 2025595000 A40153020729	748660 RADIO MOBILE XG25M HARRIN	61100	Т	VAN 1434	2018		1 01/24/202
2000 Transit Services		748662 (Retiro Mosur Young Happin	20100	T	BUS 3032	2018	3.891.20 363020	1 01/24/202
_	Т	TABLES DADO MORRE VONCES LABORS	27700	T	Bus 3031	2038	3,891.20[36.900]	1 01/24/202
	1.	WIND MUBBLE AGASM FIRERIS	21100	T	BUS 3022	2018	3,891.19 363020	C05/26/10
SOO TIMES SCHOOL	т	835.386 DIGITAL VIDEO RECORDING SYSTEM W/4 CAMERAS	51100	SCATS - MELBOURNE	805 2214	2010		40,000
	\neg	835387 DIGITAL VIDEO RECORDING SYSTEM W/4 CAMERAS	51100	Г	But 2824	2000		7 07/77/702
	2140595000	835389 DIGITALVIDED INCORDING SYSTEM W/A CAMERAS	51100	Г	B115 2232	COLOR		01/24/202
20600 Transit Services		835391 DIGITAL VIDEO RECORDING SYSTEM W/A CAMERAS	61100	T	202 502	707		01/24/202
20500 Transit Services	s 21/0599000 1/35510060111	835393 DIGITAL VIDEO RECORDING SYSTEM W/4 CAMERAS	51100	T	502,500	2010		1 01/24/202
20600 Transit Services		835304 DIGITAL UNIO BECREWES OVETTAL WAS CARGO AS	20000	T	005 ZZIB	2010		1 01/24/202
20600 Transit Services		885395 DIGITAL VIDEO RECORDING OVETTAL W/2 CAMEDIAC	Series .	SCALL STREET STREET	905 2522	2010		1 01/24/202
20630 Transit Services		RASCOS DIGITAL VIDEO RECOGNISTORIA CALIFORNIA	Out to	T	808 2819	2010	3,556.00 36500	01/24/202
20600 Transit Services	177	STOCKE DICTAL INCOME SECONDARY SECONDARY SECONDARY	STIG	Т	805 2818	2010	9,556.00]363020	01/24/202
20500 Transit Services		STAGE PROFES UPON PENCHANISM AND STATEMENTS	21100	1	BUS 2321	2010	3,556.00 36300	01/24/202
	Т	SOCIAL MOTAL VILLE ACCORDING STSTEM W/4 CAMEROS	51100	7	305 2211	2010		01/24/202
	т-		51100	T	BUS 2212	2010	3,556.00 363010	01/24/202
Men Tranch Candras		935-425 INDIVIDUO RECURDING SYSTEM W/A CAMERAS	51100	٦	BUS 2325	2010		03/24/202
2000 Tranch Canded	T	64222 CAMERA MOBILE RELONDER HD 8 ROADRUMER APPOLO	51100	SCATS - MELBOURNE	9115 3584	2016		03/24/202
	Т	542/14 CAMERA MAKINI RECORDER HD 8 ROADRUMER APPOLO	51100	SCATS - MECHOURNE	0053583	2016	9,138,00136300	031241263
	Т	542.715 CAMERA MOBILE RECORDER HID 8 HOADRUNKER APPOLO	31100	SCATS - MELBOURNE	Bus 3585	2016		00/20/20
-	т	8450138 CAMERA MOBILE RECORDER HD 8 ROAURUNNET	\$1100	SCATS - MELBOURNE	BUS 4043	2018		01/24/10
+	т		\$1100	SCATS - MELBOURNE	BUS 4022	2018		01/24/203
Transferondand	1	BASTOS LAMERA MODRIE RECONDER HD 8 ROADMUNER	51100	SCATS - NELBOURNE	8053556	2018		03/34/303
TOOM TOWNS TO WICE	т	845101 CAMERA MOBILE RECORDER HD 8 HDADRUNNER	11100	SCATS - MELBOURNE	BUS 3555	2018	L	01/24/202
SOGN Trench Conjust	271473000 12137/18020076	845102 CAMERA MOSILE RECORDER HD 8 ROADHUNNER	51100	SCATS - NÆLBOURNE	BUS 3571	2018		502/82/10
	-	BH6784 CAMERA UUS DIGITAL ROAD RUNNER 8	51100	SCATS - MELBOURNE	3535	2020		106/1967 10
	т	1846787 CAMERA BUS DIGITAL ROAD RUNNER B	51100	SCATS - MELBOURNE	3512	2020		01/24/300
	Т	846788 CAMERA BUS DIGITAL NOAD KUNNER B	51160	SCATS - MELBOURNE	3513	2020		101/27/10
SOCIAL Transit Soudies	STOROGO TENEST CONTROL	846790 CAMERA BUS DIGITAL KOAD RUNNER 8	51100	SCATS - MELBOURNE	3554	2020		01/24/20
	7	345792 ICAMERA BUS DIGITAL ROAD RUNNER 8	51100	SCATS - MET BOURNE	3532	2020		01/24/20
_	Т	846725 CAMERA BUS DIGITAL ROAD RUNNER 8	51100	SCATS - MELBOURKE	3521	2020		01/24/20
SOCIAL Property Completes	т	8-45/26 CANERA BUS DIGITAL ROAD KUNNER 8	51100	SCATS - MELBOURNE	3542	2020	11.159.401363020 1	03/24/202
7^	SOUDDON'S SAREST DON'S STILLS	846737 CANERA BUS DIGITAL BOAD RUNNERS	51100	SCATS - MELBOURNE	BUS 3553	12020	11,159,40136300	02/11/20
	7		2010	SCATS - MELBOURNE	3510	12020	11,159.40 36300	01/24/30
	Т		\$1,100	SCATS - MELBOURNE	4032	2020	11,160.38 363020 11	01/24/202
7	7	203/12	21100	SCATS - MELBOURNE	SCAT 1032	2018	21,954,25 363620 1	01/24/202
+		202317	21100	SCATS - MELBOURNE	TRANSIT SERVICES MELADURNE 1016	2008	20,542,00 363430 11	01/24/20
		202201	51100	SCATS - MELISQUENE	TRANSIT SERVICES VAN 1035	2011	23,448.08 36300 2	01/24/200
		2005679	21100	SCATS - MELBOURNE	SCAT 1030	2011	23,448.08 363020 (2	02/24/20
$\overline{}$		T	21100	SCATS - MELBOURINE	TRAHSIT SERVICES VAN 1034	1707	23,448.08[36309 2	01/24/202
_	-		8138	SCATS - MELBOURNE	TRANSIT SERVICES VAN 1036	2011	32,014,00 35300 2	01/24/202
2060) Transit Services	_	7	8 1	SCALS - MEL BOURNE	FRANSIT SERVICES 1040	2013	33,978.00 363030	03/24/202
20600 Transit Services	_	541580	37700	SCALS - MELBOURNE	TRANST SERVICES 1038	2013	28.735.00 363030 2	01/24/202
20600 (Transit Services	Т	т	20775	SCALS-MELBOURNE	TRANSIT SERVICES VIM 3602	2017	47,923.00]363¢20 1	01/24/2021
0 Transit Services	Т	5635.47	24400	SALS- WELBOOME	MELBOURNE TRANSIT - VIRA 1705	2017	48,897.00 363020 1	01/24/202
			DELVA	SCALS - OVEL GUILIGHE	L703 VOL IN MOTION	2017	48,897.00/363030	01/29/2021

Fransit Services 3330172000 15GGB271471078450	580134 BUS 2007 35' 2 WHEELCHAIR GILLIG	51100	SCATS - METADORNE	0.536.90			***************************************
- 1	\$80136 8US 2007 35' 2 WHEELCHAIR GILLIG	51100	П	2010 2010 2010 2013	1000	344,430.00/363620	01/24/2021
Transit Services 3330175000 156GB271X71078463	580137 BUS 2007 35" 2 WHERICHAIR GILLIC	61100	T	אינה פאל	7007	344,330,00 363020 3	01/24/2021
Transit Services, 3440177000 HSSG0371471070400	Control of the state of the sta	27700	1	ERIS 3513	2002	344,330,00[36920 1	01/24/2021
т	SHARE SUS JULY 35 4 WHERICHAR GILLIG	51100		BUS 3521	2007	343,789,00(36200)	1704/2021
┰	580155 (8US 201) MODEL CT8F21223F GLAVAL BUS	21100	SCATS - MELBOURNE	Bus 2211	2011	89 000 000 3630	
1	380157 BUS 2013 MODEL COSF21223F GLAVAL BUS	51100	SCATS - MELBOURNE	845 2215	1,100	000000000000	100000000000000000000000000000000000000
	580159 BUS 2011 MODEL CTRF21223F GLAVAL BUS	51100	SCATS - MELBOURNE	Bus 2222	2011	RR 000 00 25 25 25	20754707
т	SROIGO BUS ZULL MODEL CTBF21723F GLAVALBUS	51100	SCATS - MELBOURNE	BUS 2214	2011	88 ATTO OF 126 NO.	01/24/2021
┰	\$80161 BUS 2011 MODEL CTBF21223F GLAVAL BUS	51100	SCATS - MELBOURNE	BUS 2215	2013	T DESCRIPTION OF THE PERSON OF	01/24/2021
Т	S60148 (8US 2011 2 WHEELCHAIR GILLIG	51100		展5 3532	2013	340 CO 100 100 300 0	07/24/2021
П	580150 8US 2011 2 WHEELCHAIR GILLIG	51100		BRIGHTA WRECKED	2017	T ONE CONTROL OF THE	01/14/2021
3330197000	S80151 BUS 2011 2 WHEELCHAIR GILLIG	51100		Linear St. (A)		T OZKECIOTEGE	03/34/2023
	SB0154 BUS 2011 4 WHEELCHAIR GILLIS	51190		Ruis acus	3014	T OTHER THAN SOME OF	01/24/2021
Transit Services 3330,703000 15GGB271791180120	SR0165 BUS 2011 35 FOOT DIESEL GILLIG LLC	51100	T	Bulkassa	1	T DESCRIPTION OF THE	01/24/2021
Transit Services 3330,204000 15GG6271981180121	SR0156 BUS 2011 35 FOOT DIESEL GILLIG LLC	53100	SCATS - MELBOXIENE	Puls 3554	2032	350,887,00 36,3870 1	02/11/2021
	580167 JUUS 2011 35 FOOT DIESEL GILLIG LLC	51100	SCATS - MELBOURNE	RIK AKK	2012	T 058,087,000,000,000	01/24/2021
Transit Services 3330206000 15GGB2712B1180123	580168 BUS 2011 35 FDOT DIESEL GILLIG LLC	51100	SCATS - WET ADDIRAGE	2536 3130	2017	350,4887,UU 363820 1	01/24/2021
Transit Services 3330208000 15GGD2713U1180125	SSD205 RMS 2011 40 FOOT DIESEL GILLIG LLC	51100	SCATS - MFI BOURNE	Bit and	2012	350,887,00,56320	01/24/2021
20600 Transit Services 3330210000 1GB6658L2C1161026	S80220 RUS 2012 GNF14125 CUTAWAY GLAVAL	21100	SCATE, MEDIDONO	7704-000	7107	555,650,00 36,820	01/24/2021
Transit Services 3330211000 1GB6G58UXC1180732	580221 BUS 2012 GNF14126 CUTAWAY GLAVAL	90165	SCATS ME BOLIDAR	0.16.2023	2012	87,971,00(369020 1	01/24/2021
Transit Services 3330213000 1GBGGSBL2C1181051		2000	SCALE INCOCURRE	2752 5755	2012	87,971.00 363020 1	01/24/2021
Transit Services 3330214000 1GB6G58L2C1180G58	580224 BUS 2012 GNF14128 CUYAWAY GLAVAL	2010	SCATE MERONING	805 2325	2012	87,971,00 363020 1	01/24/2021
20600 Transit Services 3330217000 1686G58L3C1184749	S80236 BUS 2012 CHZAWAY GLAVA	20010	COATE LACTOR DATE	DUS 252R	2012	87,971.00 363020 1	01/24/2021
3330216000		Dirito.	SCAIS-MELEDURINE	BUS 2332	2013	87,871.00 363020 1	01/24/2021
3330225000		201100	SCAIS - MELBOURNE	BUS 2819	2013	112,576,00 363020 1	01/24/2021
Transit Services 3330228000 15GGD271001182723		OTE S	SCALS WELDCOMPE	605.2818	2013	112,576.00 363000 3	03/24/2021
3330231000		21100	SCA15 - MELBOURNE	BU54032	2013	392,289.00[363@0 1	01/24/2021
		201100	SCALS - MILBOURNE	IB US 4043	2015	408,710,00 H63@0 1	01/24/2021
	KADASC BAK MARK COOT COM COM COM COM	20100	SCA15 - MELBOURNE	BU53571	2015	403,540 00 36380 1	01/24/2021
3330239000	Santy line and second composition in	Carre	SCALD - MELBOURNE	BUS 9583	2016	423,533,00 363@0 1	01/24/2021
		OTTE	SCAIS MELECURIA	905 3584	2016	423,633,00 363@0 1	01/24/2021
		DIME	XAIS - MILBOURNE	905 3585	2016	423,633.00 363020 3	01/24/2021
Т		Dirich	XAIS - MELBOURIE	805 3023	2018	424,310,00 36300 II	01/24/2021
1	SERVED AND TO CONTINUE CON CHILDS	COLLEG	XAIS MELBOURNE	BUS 3022 TAGGED ABOVE ENTRY DOOR	2018	424,310.00 36300 1	01/24/2021
3330245000		DOLLG	SAIS - MELBOURNE	BUSBOM TAGGED ABOVE ENTRY DOOR	2018	424,310,00 36300 1	01/24/2021
3330247000	60002 Bit board mark the concern of recommend	20118	SCATS - MELBOURNE	BUS 3031	2020	179,909 00 36300 1	01/24/2021
	ZALOS, TANK OB SELICATION (SEC)	201100	SCATS - MELBOURNE	8US 3032	2020	179,909.00 36300 1	01/24/2021
Т	TOOLS AND COMMEDIACION CONCENSION	20170	XAIS-NEIBOURNE	WEST SIDE OF GARAGE OUTSIDE	2012	12,316.95 363000 1	01/23/2021
1		31100	SCAIS- MELBOURNE	WEST SIDE OF BUDG, BARCODE ON ID PLATE	1965	1,548.23 36300 2	01/23/2021
1	ZZG178 FLACE POLE 3C	21100	SCALS MELBOUNA	WEST SIDE OF BUILDING	1997	31,816,00,36300 2	01/24/2021
Transit Services 8840665000 N/A	220874 TRIM PARE BOX (PRINTER) W/ BRACKETS	2013	SCATE METOCHONE	THE BLIDG.	2002	4,390,00 363000 1	01/23/2021
Tramit Services 8840668000 N/A	720877 TRIM FARE BOX (PRINTER) W/ BRACKETS	\$1100	CATC. MPI BOILING	PCC2	20005	4,820,00 363000 1	01/24/2021
Transit Services 8840670000 N/A	720879 TRIM FARE BOX (PRINTER) 36/ BRACKETS	51100	SCATS - MEI SOCIONE	250000000000000000000000000000000000000	2002	4,8 ZO.U0 363ED 1	01/24/2021
	720880 TRUM FARE BOX (PRINTER) W/ BRACKETS	51100	SCATS - MEI ROUSINE	Bull 6 a 5 3	ZOOZ	4,820.00 36300 1	01/24/2021
20600 Transit Services 8840673000 N/A	720882 TRIMFARE BOX (PRINTER) W/ BRACKETS	51100	SCATS - MFI BOSSING	2002	COCC	4,8 & C. O. O. Sh3 Lift 1	03/24/2021
20600 Transit Services 8840679000 TA59534	(720888 TRIMFARE BOX (PRINTER) W/ BRACKETS	57,100	SCATS - MET ROLLING	2007	COOL SOCI	4,8 ZU.00 36305U	01/24/2021
	720850 TRIM FARE BOX (PHINTER) W/ BRACKETS	\$1100	SCATS - MELBOURNE	B15 2510	2006	4,820,00,365000 1	01/24/2021
Transit Sorvicos 8840691000	730656 TRIM TICKET RECEIPT ISSUING MACHINE (PRINTER)	51100	SCATS - MELBOURNE	2535	Suns	T OSSESSION OF SERVICE AND ACT O	03/24/2021
Transit Services 8840692000 N/A	730057 TRIM TICKET RECEIPT ISSUING MACINIC (PRINTED)	51100	SCATS - MECBOURNE	4033	2005	TI OSPECIO POLO E	1707/77/00
-	730662 REC. REGISTERING CASH BOX READER (FARE BOX)	51100	SCATS - MELBOURNE	(403)	3000	2 000 00 00 00 00 00 00 00 00 00 00 00 0	000/10/2004
_	730663 ELECTROMIC REGISTERING CASH BOX READER (FARE BOX)	51100	SCATS - MELBOURNE	RUS 3553	2005	5 non not acann	1707/17/10
		51100	SCATS - MELBOURNE	35%	2006	5 000 on one of	COCACAC
Transit Services 8840702000 N/A	20	\$1100	SCATS - MELBOURNE	4032	2006	850,001363000	01/24/2021
20500 Transit Services 8840703000 N/A	7308S8 MAGNETIC CARD READER FOR BUS PASSES	51100	SCATS - MELBOURNE	4043	2006	active or lacebook	04/74/74/74
			The same of the sa	500	i anno	TI TINCACION OCO	1 07/24/20211

2/19/2021

	Transit Services 8840704000 N/A	730859 MAGNETK CARD READER FOR BUS PASSES	51100	SCATS - MELBOURNE	3556	Sorte		
	6840709000 N/A	7308G4 [TRIM TICKET RECEBT ISSUING MACHINE (PRINTER)	51100	SCATS - MELBOURNE	3584	2000	2 970.00 3630.00	01/24/20
20600 Transit Services	8841362000	744805 RACK 3 BIKE SPORTWORKS APEX	51100	SCATS - MEE BOURNE	7558	3000	1 02020 00,015.5	UL/EN/EX
20600 Transit Services	[8841353D00]	744799 HACK 3 BIKE SPORTWORKS APEX	(4)(1)	CCAYC. NATH SOLIDINE	***************************************	5019	1,108,24,369020 1	01/24/202
20000 Transit Services	8841354000 NONE		21100	SCATE, AND MOUNTAIN	DUS 23/1	2014	1,108.24 369020 1	03/24/200
20000 Transit Services	8841452000	746875 RACK BILL 3 POSITION	57100	SCATE ME COURSE	805 555	2014	1,108.24 363020 1	01/24/202
20600 Transit Services	0186081000 11KY3S1	837786 COMPUTER OPTIMEX 290 DELL	21101	SCATE MELBOUNE	003 3343	5035	1,424,21,36,020 1	01/24/202
20500 Transit Services	0186409000 [5XCNA9T1		2010	SOUTH THE PROPERTY OF THE PARTY	BREAKROOM	2012	1,063.15/36.070 1	01/23/202
20500 Transit Services	0186924000 8F21KX1		20101	SCATS - MELBOURNE I ENGINEER CARRIERORY.	VOLUMITERS IN MOTION LOSS	2012	2,218.50 363020 1	01/24/202
20500 Tramk Services	0187110000 F37N7Y1	839163 COMPUTER OPTBLEX ZOLO DELL	51101	COATE AND COLLEGE SECRETARIO CONTRACTOR CONT	WORKES OFFICE	5102	1,662,42,363020 1	01/23/202
20600 Transk Services	0187165000 11NF921	839458 COMPUTER OPTIFIEX 7010 OUL	201101	SCATE, AND DOUBLE TENNING CARGOLIST.	JUNE LAWMON MELIS	2013	538.68 363020 1	01/13/202
20600 Transit Services	0187843000 J10N842	841237 COMPLITER CHAMPLEX 9020 DELL	501101	STATE ATT COLUMN TOWNS AND CANAGE OFF.	HAMBIT SERVICES / VOLUNTEERS IN MOTION	2014	1,05,036,081,80,1	01/23/202
20000 Transit Services	0187847000 1101842	\$41241 COMPUTER OPTIPLEX 9020 DELL	10110	SCATS MELECURIE IERMINAL/GARGE/OFF.	MIN	7015	1,453.62 363020 1	01/23/202
20600 Transit Services	0187870000 CMR4N32	SA1294 COMPUTER (APTOP) ATTIMISE DESCRIPTION	201701	SCALST MICLOODENE TERMINAL/GARAGE/OFF.	CATHY LIVELY	2015	1,453.67/363020 1	01/23/202
1	0187871000 BK77N32	SA1295 COMMITTED LATTINGS COMMITTED	21101	SCALS - MELBOURNE TERMINAL/GARAGE/OFF.	IN BAG IN DONNY DEFICE	2015	1,279.24(369020 1	01/23/202
Т	0188409000 JBSXGB2	SAZADS COMMUNES OCTIONS WERE BOTH THE	21101	SCATS - METBOURNE TERMINAL/GARAGE/OFF.	ON DESK IN MAIN OFFICE AREA	2015	1,279,20[363020 1	01/23/202
П	D128416000 BB(OVB2	SARARE COMPUTED TABLET CUBENCE BOOK STREET	201101	SCATS - MELBOURNE TERMINAL/GARAGE/OFF.	JACKIE	2016	1,001.03 363020 1	02/23/202
_	0188417000 HBKQVB2	SARORO COMBITTER TABLET SCHEDULE DRO A MICHOCOCCI	201101	SCATS - MELECURINE TERMINAL/GARAGE/DFF.	DOMNIES OFFICE	7007	1, 165,65, 3630,20	03/23/20
	0139242000 GBY7GK2	849425 COMPUTER OPTIGER YORK DRILL	201101	SCALS - MELBOUNTE LEKNINAL/GANGGE/OFF.	DOMNIES OFFICE	2017	L.165,65/3630.20	01/23/202
-	0189451000 CN77100864	843500 SERVER PER LANT ALT ALT ALT ALE	201101	SCALS - MELECURINE TERMINAL/GARGOE/OFF.	SECRETARY MELISSA	2017	1,133,93,3630.20	01/23/202
20600 Transti Services	0189703690 705XLR2	844837 COMPLETE OPTIMEX 7050 DS1	10113	SCATS MELBOOKING TERMINAL/CARRESTORY	MANY SERVES / 157 HOOK - ROOM TOTHE SEHT	2018	4,571.50 363020 1	01/23/202
20600 Transit Services	0189704600 7650402		51101	SCATS - MERCONNE IER MENEL CARACTERS	CONNES OFFICE	2038	1,429,47 3630,70	01/23/202
20500 Transk Services	0189706000 92CXLR2	844834 COMPLITER PRECISION S820 DELL	101101	SCATS - MEI BOURDE TERMINAL (CARCELOGE	NATIONAL OCCUPANT	2018	1,564,45 363020	01/23/202
20600 Transit Services	0200281000 JSNBXT2	845602 COMPUTER LAPTOP LATITUDE 5290 DELL	51101	SCATS - MS BOILBRE TSDAMMAI JOANSES OF	CANTOL LANGE WITH LANGE MCCOL AND	SOLE	7.059.95 3630.20	03/23/202
20600 Transit Services	0101031000 JWPKN23	847495 COMPUTER DPTTPLEX 3076 DELL	51101	SCATS - MELBOURNE TORNING /GARACE/OFF	TRANSIT CREATER COMMA SACREE	2029	1,908,12,3650,20	02/03/20
Fransit Services	0201033000 JWHKNZ3	847497 ICOMPUTER DETIPLEX 3470 DELL	51101	SCATS - MELBOURNE TERMINAL/GARAGE/OPE	TONY	norty.	TACSON SOSTON	01/23/202
Transit Services	020103/4000 JW/76P23	847498 COMPUTER OPTIPIEX 3070 DATE	10115	SCATS - MELBOURNE TERMINAL/GARAGE/OFF	LOG CONTRACTOR OF THE CONTRACT	10000	1,025,00,3620,20	01/23/202
Transit Services	0201284000 9P36N83	8478/IS COMPATER PRECISION 3630 DELL	51101	SCATS - MELBOURNE TERMINAL/GARAGE/OFF.	MAIN OFFICE AREA	2021	UNACACIONISMO,	07/27/0
	0263794000 5104106	836601 PRINTER ID CAND MAGICARD ENDURO	51101	SCATS - MELBOURNE TERMINAL/GARAGE/OFF.	MELE, OFFICE ON DESC IN MAIN OFFICE AREA	2011	1 000 000 000 00 00 00 00 00 00 00 00 00	01/23/202
Transit Services	0263942000 65F2402	843812 PRINTER BADGE ENDURO 3E MAGICARD	51101	SCATS - MELBOURKE TERMINAL/GARAGE/OFF.	UPSTARIS COMM ROOM IN BOX	7017	1.595 PO 3630 M	04/44/604
	0290276000 312114	829121 UPS SMART RM 3000WA APC	51101	SCATS - MELBOURNE TERRINAL/GARAGE/OFF.	DOWNSTAIRS COMPUTER ROOM	20:05	2,738,001363020	04/22/100
ranst services	0311910000 363540	SWITCH CATALYST 3560G SERIES POE-24	51101	SCATS - MELBOURNE TERMINAL/SARAGE/OFF.	IN IT RACK UPSTAIRS	20-05	5,964.92 363020 1	04/04/002
ranst Services	0313658000 54003730	842334 DISPLAY AQUOS 70 IN 1703B LED W/COMPUTER BD SHARP	51101	SCATS - MELBOURNE TERMINAL/GARAGE/OFF.	TRAINING RM. DOWNSTAIRS	2015	7,191.44 363020	202/26/10
	0801219000	500011 DESK EXEC U-SHAPE DECK MED DAK FLDESK	53101	SCATS - MELBOURNE TERMINAL/GARAGE/OFF.	CATHYS OFFICE	1995	928.45 363020	01/23/702
2000 Transit Services	000787000		51101	SCATS - MERBOURNE TERMINA/GARAGE/OFF.	MAIN OFFICE ARLA	2001	\$22,00 363020 1	01/23/202
Trantit Candras	Solve Same Anne Same	SOLOGO VAULT STATIONARY GENERAL	53101	SCATS - MELBOURNE TERMINAL/GARAGE/OFF.	DOWNSTAIRS IN COUNTING RM	2011	33,000.00 363020 1	01/29/20
Transi Services	2024434000 440143014014	PASSIVE RADIO MOBILE XGZOM HARRIS	51101	SCATS - MILBOURNE TERMINAL/GARAGE/OFF.	UPSTARS MEZZANIN	2015	3,705,55 353020	03/23/20
T	3025675000 Adms-407460x	75,1439 IDADIO MOBILE NG-25M HARRIS	51101	SCATS - MELBOURNE TERMINAL/GARAGE/OFF.	BREAKIKKOM	2017	3,878,74/363020 1	01/23/202
Т	2025677000 A40153029650	7X1440 RADIO MARIE NO MARIE	TOTAL S	SCALS - IMELBOURNE TERMINAL/GARAGE/OFF.	TRANSIT SERVICES TO BE DEPLOYED	0202	4,353,66,363020 1	01/23/20
Т	2013760000 0401100033C1	741003 RADEO PORTANE PSADO HARRIS	K1101	SCATS - MECOUNINE TERMINAL/GARAGE/OFF.	HAMSH SERVICES TO BE DEPLOYED	2020	4,351,66 363020 1	01/23/202
20000 Transit Services 2	2043761000 A40110003469	741004 KAIND PORTABLE PS 400 HARRIS	10115	SCATS - MELBOURNE TERMINAL (CARACTORE	EVER IN OCCUPA	2012	2,7 70,081 36,302,0 1	01/23/202
	2043752000 A40110003468	741005 RADIO PORTABLE PS400 HARRIS	51101	SCATS - MEI ROUDNE TERMINAL (TABLES) (OCE	PER IN CORP.	7077	2,7 70,08 36,3020	01/23/202
20600 Transit Services 2	2043766000 A40110003456	741009 RADIO PORTABLE PS 400 HARRIS	51101	SCATS - MEI BOURNE TERMINAL PERBAGE POED	ACE CAMEROLI	2017	2,178,08/363020	02/03/202
20600 Transit Services 2	2043776000 A4ULL000341E	741019 (RADIO PORTABLE PSADO HARRIS	53101	SCATS - MAEI BOLIDME TERMINAL POSSAGE FOR	PONTE DANKE	2017	2,770.07/363020	01/23/202
20600 Transit Services 2	2044061000 A4014A002166	747703 RADIO PORTABLE XG25P HARRIS	51101	SCATS - MEROLINE TERMINAL ASARAGE FORE	MATERIAL PRODUCT	7077	27.70.07.36.30.20	01/23/202
Transit Services	2044175000 A4014A911489	751431 PACHO PORTABLE XG-25P HARRIS	51101	SCATS - MELBOURNE TERMINAL/GARAGE/OFF.	DONNIE	3030	3 904 11 34 300 30	01/23/202
_	2044176000 A4014A011490	751432 RADIO PORTABLE XG-25F HARBIS	10115	SCATS - MELBOURNE TERMINAL/GARAGE/OFF.	TONY	2020	2.904.11.36.40.20	03/53/50
7	2044177006 A4014A011570	75.1433 RADIO PORTAIRE KG-25P HARRIS	51101	SCATS - MELBOURNE TERMINAL/GASAGE/OFF.	ENC	2020	2,904,11,363620 11	01/23/202
7	2140503000 11435510060112	835397 IDIGITAL VIDEO RECORDING SYSTEM W/4 CAMERAS	51101	SCATS - MELBOURNE TERNINAL/GARAGE/OFF.	DONNIES OFFICE	20.10	3,556,00 363020 1	01/23/202
20600 Transit Soules 2	2140005000 11440410005017	835399 DIGITAL VIDEO RECORDING SYSTEM W/4 CAMERAS	51101	SCATS - MELBOURNE TERNINAL/GARAGE/OFF.	DOMNIES GFFICE	3030	3,556.00 363020 1	01/23/202
П	2511538000 150804200000	SALTIS CAMERA MOBILE RECORDER RD RIONNER APPOID	51101	SCATS - MFLBOURNE TERMINAL/GARAGE/OFF.	DOWNSTAIRS STORAGE	2016	9,138,00 363020 1	01/23/202
Transit Services	940313000 BBR25	241005 COMMEND MICHAELS OF BENEFIT STATES	51101	SCATS - MERBOURNE TERMINAL/GARAGE/OFF.	UPSTAIRS MEZZANIN	2020	11 (66.39 363620 1	01/23/202
	TATTOTAL INDOOR	PALICIA CONTRETON PISTORIC PROTECT STREETS TON	151101	SCATS - MELBOURNE TERMINAL/GARAGE/OFF.	DOWNSTARS IN COUNTING ROOM	3012	7,750.00 363020 1	02/56/10

OFFICIAL RECEIPT OF PROPERTY CUST 206-00 TRANSIT SERVICES

2.385.97 (scrotte (s	1	1	3 403 53 000000 0 00/23/202		1		3 183 de 3com	1.	1.			850.00 363020 1 6103/80	-				2		-	-	48,897,00 363020 1 01/29/2023	_	4.5 3.2.43 36.3320 11 No be targed
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SCATS - MELBOURNE TERMINAL /SARAZE/DES.	COLUMN TENNING AND	SCALS - MELBOURINE TERMINAL/GARAGE/OFF.	SCALE MET BOURNE LEIGHBIAL SCALASSFORF.	SACIO - ANGLEGOURINE TERNITALI JOSTVASEJUFF.	MALESCORNE TERMINAL/CARASTIOSE.	SLAIS - MILBOURNE TERMINAL/GARASE/OSF.	SCAIS - MELBOURNE TERMINAL/GARIGE/OFF.	SCATS MELBOURNE EDMINAL/GARAGE/OFF.	SCATE MELBOCHURE HEAMINAL/GARAGE/OFF	SCATS MELBOURNE IFRIMAL/GARASE/OFF.	SCATS, Mil GOLDEN TERRITORISMENT AND THE SCATS	SCATS. MEI INTERIOR TODAREM CARD CONTROL	SCATS - MELBOLITANE TERMINAL CACACCLAST	SCATS - ME BOLIENE TERRITORI / CARACE/DES	SCATS - MELBOURNE TERMINAL CARACEINE	SCATS - MELBOURHE GARAGE MARK	SCATS - MEBOURNE GARLGE TIRES	SCATS - MEL HOURNE GARACE TI REC	SCATS - MILBOURNE GARAGE/TIRES	UMASSIGNED LOCATION DIST. 5	UNASSIGNED LOCATION DIST. S	GOVERNMENT CENTER VICEA BLDG. C.	
51101	54401	AULT STAGE	10113	50.00	Caron	Cater	10175	10115	21100	51101		51101		51100	10115	52202	51102	51102	Sitos	88800	25500	44403	
747548 JACK FLOOR FS: 120 120,00 B GRAY 747541 JACK FLOOR FS: 120 200,00 B GRAY	751455 JACKHD SKTI-401 HEAVY DUTY UFF & EQUITMENT	720442 HOIST 2 TYALE	720462 LADDER ROLLING LOUISVELE	749556 SCRUSBER FLOOR CAGO 2007 CLARK	820439 COOLING FAN PORTABLE WAYCOOL	748989 ICE MACHINETICEUZZOHA ICE O MATIC	ZZGBJ9 TRIM FAGE BOX (PRINTER) W/ BILACKETS	720891 (TRIM FAKE DCX (PRINTER) W/ BRACKETS	730658 MAGMETIC CARD MEADER FOR BUS PASSES	(730659 AMGNETIC CAND READER FOR BUS PASSES	(730660) MAGNETIC CARD IITADER FOR BUS PASSES	730666 ELECTRONIC RESISTERING CASH BOX READER (FARE BOX)	7 30861 MAGRETIC CARD READER FOR BUS PASSES	SACCESAL COM SOMILE ISTSORT	7 20 24 PAREBOX 2.0 THIM GENERARE	AULS COMMISSION INCERSAL HAND	/41047 WELDER MIG	TATASCE THANKSMISSON HIT-1600 GRAY	Trainet Services 3293670000 2C7WGGGGHRYAGAG KRASH MAN SAL PROPELLED CLARKE	Tradult Services 3291671800 2CPMDGC6418729067 568446 JUAN 2017 CRUMO CARANTERS	SATOSE LINE STATES OF THE STAT	THE STATE OF THE PROPERTY AND AND ASSESSED.	
Transit Services 5180459000 78 898526	STORES OF STORES	>15016/000	144111 SELVICE: 5200538000 3330323	Personance Coorsesk	(academicado)		HARSH Services 8840000000 N/A	Transfer Services Section 10/A	Section of the sectio	Transit Services Respondent site	Transit tonders controlled by	Parent Services (28407/6000/M/)	framit Services 8840779400 146073000044	Consit Services 88414780001784643	Transit Services 5030100000 300503726	Transit Services 507055-0000 Milanescope	Fensit Services 5160432000 ARANGO a	Transit Services 1601007400016aenrea	3291670000 2C7WDGC55HR 701065	3291671800 2C7WDGCG4HR794667	0293458000 5452043392040		
20600 Transit Services			Acted President Services	THOSE Tree to		CUBUS IITS SERVICES	T	~	20600 Transit Continue	+	1-		-		29600 Transit services	20600 Transit Services	20600 Transit Services	20600 Transit Servicos	20500 Transit Services	20600 Transit Services	20600 Transit Services		

: SCOLL Melson. hereby ack nowfedge rescript for the attacked property which is the my quidonly and boars dust addesied on this report.

Vincent, Merrill Merrill Merrill Date: 2021.02.23 11:02:45-0506

ASSET MANAGEMENT

PART III - MANAGERIAL CAPABILITY

Exhibit I: FDOT Certification and Assurances

<u>Brevard County Board of County Commissioners d/b/a Space Coast Area Transit</u> certifies and assures to the Florida Department of Transportation regarding its Application under U.S.C. Section 5310 dated *6th* day of *May, 2021.*

- 1 It shall adhere to all Certifications and Assurances made to the federal government in its Application.
- 2 It shall comply with Florida Statues:
 - Section 341.051-Administration and financing of public transit and intercity bus service programs and projects
 - Section 341.061 (2)-Transit Safety Standards; Inspections and System Safety Reviews
 - Section 252.42 Government equipment, services and facilities: In the event of any emergency,
 the division may make available any equipment, services, or facilities owned or organized by the
 state or its political subdivisions for use in the affected area upon request of the duly constituted
 authority of the area or upon the request of any recognized and accredited relief agency through
 such duly constituted authority.
- 3 It shall comply with Florida Administrative Code (Does not apply to Section 5310 only recipients):
 - Rule Chapter 14-73-Public Transportation
 - Rule Chapter 14-90-Equipment and Operational Safety Standards for Bus Transit Systems
 - Rule Chapter 14-90.0041–Medical Examination for Bus System Driver
 - Rule Chapter 41-2-Commission for the Transportation Disadvantaged
- 4 It shall comply with FDOT's:
 - Bus Transit System Safety Program Procedure No. 725-030-009
 (Does not apply to Section 5310 only recipients)
 - Transit Vehicle Inventory Management Procedure No. 725-030-025
 - Public Transportation Vehicle Leasing Procedure No. 725-030-001
 - Guidelines for Acquiring Vehicles
 - Procurement Guidance for Transit Agencies Manual
- 5 It has the fiscal and managerial capability and legal authority to file the application. Local matching funds will be available to purchase vehicles/equipment at the time an order is placed.
- 6 It will carry adequate insurance to maintain, repair, or replace project vehicles/equipment in the event of loss or damage due to an accident or casualty.
- 7 It will maintain project vehicles/equipment in good working order for the useful life of the vehicles/equipment.

- 8 It will return project vehicles/equipment to FDOT if, for any reason, they are no longer needed or used for the purpose intended.
- 9 It recognizes FDOT's authority to remove vehicles/equipment from its premises, at no cost to FDOT, if FDOT determines the vehicles/equipment are not used for the purpose intended, improperly maintained, uninsured, or operated unsafely.
- 10 It will not enter into any lease of project vehicles/equipment or contract for transportation services with any third party without prior approval of FDOT.
- 11 It will notify FDOT within **24 hours** of any accident or casualty involving project vehicles/equipment and submit related reports as required by FDOT.
- 12 It will notify FDOT and request assistance if a vehicle should become unserviceable.
- 13 It will submit an annual financial audit report to FDOT (FDOTSingleAudit@dot.state.fl.us), if required.
- 14 It will undergo a triennial review and inspection by FDOT to determine compliance with the baseline requirements. If found not in compliance, it must send a progress report to the local FDOT District office on a quarterly basis outlining the agency's progress towards compliance.

May 4, 2021	
Date	
Life PM	Signature of Authorized Representative
Rita Pritchett, Chair	Typed Name and Title of Authorized Representative
As approved by the Board on 5/4/2021	1A
Raghel M. Sadoff. Clerk	
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Exhibit J: Standard Lobbying Certification

The undersigned Brevard County Board of County Commissioners d/b/a Space Coast Area Tranist certifies, to the best of his or her knowledge and belief, that:

- 1 No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2 If any funds other than Federal appropriated funds have been paid or will be paid to any person for making lobbying contacts to an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form--LLL, "Disclosure Form to Report Lobbying," (a copy of the form can be obtained from **FDOT's website**) in accordance with its instructions [as amended by "Government wide Guidance for New Restrictions on Lobbying," 61 Fed. Reg. 1413 (1/19/96). Note: Language in paragraph (2) herein has been modified in accordance with Section 10 of the Lobbying Disclosure Act of 1995 (P.L. 104-65, to be codified at 2 U.S.C. 1601, et seq.)]
- 3 The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

NOTE: Pursuant to 31 U.S.C. § 1352(c)(1)-(2)(A), any person who makes a prohibited expenditure or fails to file or amend a required certification or disclosure form shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such expenditure or failure.

Brevard County Board of County Commissioners d/b/a Space Coast Area Transit, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. A 3801, et seq., apply to this certification and disclosure, if any.

May 4, 2021 Date	
Sign	ature of Contractor's Authorized Official
Terry Jordan, Interim Transit Services Director	Typed Name and Title of Authorized Representative

agreements.

Exhibit K: Leasing Certification

Memorandum for FTA 5310

May 4, 2021
Date:
Brevard County Board of County Commissioners d/b/a Space Coast Area Transit
From:
Signature
Terry Jordan, Interim Transit Services Director
Typed Name and Title of Authorized Representative
Brevard County Board of County Commissioners d/b/a Space Coast Area Transit
Typed Agency Name
To: Florida Department of Transportation, District Office Modal Development Office/Public Transit
Subject: FFY21/SFY22 GRANT APPLICATION TO THE FEDERAL TRANSIT ADMINISTRATION, OPERATING OR CAPITAL ASSISTANCE FOR ENHANCED MOBILITY OF SENIORS AND INDIVIDUALS WITH DISABILITIES PROGRAM, 49 UNITED STATES CODE SECTION 5310
Leasing:
Will the Brevard County Board of County Commissioners, as applicant to the Federal Transit Admin Section 5310 Program, lease the proposed vehicle(s) or equipment out to a third-party?
X No
Yes
If yes, specify to whom:
NOTE: It is the responsibility of the applicant agency to ensure District approval of all lease

Exhibit L: Certification of Equivalent Service

CERTIFICATION OF EQUIVALENT SERVICE

<u>Brevard County Board of County Commissioners</u> certifies that its demand responsive service offered to individuals with disabilities, including individuals who use wheelchairs, is equivalent to the level and quality of service offered to individuals without disabilities. Such service, when viewed in its entirety, is provided in the most integrated setting feasible and is equivalent with respect to:

- 1 Response time;
- 2 Fares;
- 3 Geographic service area;
- 4 Hours and days of service;
- 5 Restrictions on trip purpose;
- 6 Availability of information and reservation capability; and
- 7 Constraints on capacity or service availability.

In accordance with 49 CFR Part 37, public entities operating demand responsive systems for the general public which receive financial assistance under 49 U.S.C. 5310 and 5311 of the Federal Transit Administration (FTA) funds must file this certification with the appropriate state program office before procuring any inaccessible vehicle. Such public entities not receiving FTA funds shall also file the certification with the appropriate state office program. Such public entities receiving FTA funds under any other section of the FTA Programs must file the certification with the appropriate FTA regional office. This certification is valid for no longer than one year from its date of filing. Non-public transportation systems that serve their own clients, such as social service agencies, are required to complete this form.

Executed this <u>4th</u> day of <u>May, 2021</u>
Terry Jordan, Interim Transit Services Director
Typed Name and Title of Authorized Representative
Signature of Authorized Representative

Form 424: Application for Federal Assistance

Attach the completed <u>Form 424</u> here. You may insert the completed form as a PDF in TransCIP. Applicants must ensure that the federal amount requested in the application is consistent with the amount included in Section 18 of Form 424.

Exhibit M: Federal Certifications and Assurances

Please attach <u>Federal Certifications and Assurances</u> signature page and the page listing the certification categories here. You may insert the signed certifications and assurances as a PDF in TransCIP.

Exhibit N: Transportation Operating Procedure (TOP)

(Applies to Section 5310-only Applicants)

Attach the agency's most recent TOP, if not already on file with your District Office. If no revisions were completed, the returning grant recipient should submit the TOP approval letter issued by the local FDOT District. If an applicant is a first-time applicant, then the applicant should submit a commitment letter stating that a compliant TOP will be developed will be developed prior to award; no official award will be made by FDOT until the applicant has a fully adopted and FDOT approved TOP. Upon request, FDOT will provide technical assistance concerning the development of a TOP.

Exhibit O: Title VI Plan

Attach one or more of the following, as applicable:

- Title VI Program/Plan Concurrence Letter issued by the FDOT District office
- Letter from the applicant's Authorized Representative certifying that the requested federal funds will be used to support services in compliance with an adopted Title VI Plan previously approved by and on file with FDOT.
- **First-Time Applicants** Commitment letter stating that a compliant Title VI Plan will be developed prior to award.

Exhibit P: Protection of the Environment

Required **if the proposed project is for the construction of facilities**. Please see Grant Application Instruction Manual for details.

Exhibit Q: Triennial Review - Corrective Action Plan (CAP) Closeout

Required if the agency's latest Triennial Review included a Corrective Action Plan. Please submit a copy of the corrective action plan and/or letter of compliance.

OMB Number: 4040-0004 Expiration Date: 12/31/2022

Application for Federal Assistance SF-424
* 1, Type of Submission: Preapplication New Changed/Corrected Application * 2, Type of Application: New Other (Specify): Revision
*3, Date Received: 4. Applicant Identifier:
5a, Federal Entity Identifier: 5b. Federal Award Identifier:
State Use Only:
6. Date Received by State: 7. State Application Identifier:
8. APPLICANT INFORMATION:
*a Legal Name: Brevard County Board of County Commissioners
* b. Employer/Taxpayer Identification Number (EIN/TIN): * c. Organizational DUNS:
59-6000523
d. Address:
*Street1: 401 S. Varr Ave
Street2:
* City:
County/Parish: Brevard
*State: FL: Florida
Province:
*Country: USA: UNITED STATES
* Zip / Postal Code: 32922-8632
e. Organizational Unit:
Department Name: Division Name:
Transit Services
f. Name and contact information of person to be contacted on matters involving this application:
Prefix: Mr. *First Name: Terry
Middle Name:
*Last Name: Jordan
Suffix:
Title: Interim Transit Services Director
Organizational Affiliation:
*Telephone Number: 321-635-7815 Fax Number: 321-633-1905
*Email: Terry.Jordan@brevardfl.gov

Application for Federal Assistance SF-424
* 9. Type of Applicant 1: Select Applicant Type:
B: County Government
Type of Applicant 2: Select Applicant Type:
Type of Applicant 3: Select Applicant Type:
* Other (specify):
* 10. Name of Federal Agency:
Federal Transit Administration
11. Catalog of Federal Domestic Assistance Number:
5310
CFDA Title:
Enhanced Mobility of Seniors & Individuals with Disabilities
* 12. Funding Opportunity Number:
5310
"Title:
Enhanced Mobility of Seniors & Individuals with Disabilities
13. Competition Identification Number:
Title:
14. Areas Affected by Project (Cities, Counties, States, etc.):
Brevard County Add Attachment Delete Attachment View Attachment
Bievard County
*15. Descriptive Title of Applicant's Project:
Purchase of Capital Equipment to Enhance the Mobility of Seniors and Individuals with Disabilities
Attach supporting documents as specified in agency instructions.
Add Attachments Delete Attachments View Attachments

Application for I	ederal Assistance SF-4	24								
16. Congressional	Districts Of:									
* a. Applicant	L8	b. Program/Project FL8								
Attach an additional list of Program/Project Congressional Districts if needed										
		Add Attachment Delete Attachment View Attachment								
17. Proposed Proje	ct:									
* a. Start Date: 07/	(01/2021	• b. End Date: 06/30/2023								
18. Estimated Fund	ing (\$):									
* a. Federal	\$ 459	,103								
* b. Applicant		NO.								
* c. State	\$ 57	388								
d Local	\$ 57	,388								
e Other										
* f. Program Income										
*g. TOTAL	\$573,	878								
		Inder Executive Order 12372 Process?								
a. This application	on was made available to the	State under the Executive Order 12372 Process for review on 05/04/2021								
b. Program is s	ubject to E.O. 12372 but has n	ot been selected by the State for review.								
c. Program is no	t covered by E.O. 12372.									
		Debt? (If "Yes," provide explanation in attachment.)								
∐ Yes ∑	No									
If "Yes", provide exp	planation and attach									
L		Add Attachment Delete Attachment View Attachment								
herein are true, co comply with any re-	mplete and accurate to the sulting terms if I accept an a	the statements contained in the list of certifications** and (2) that the statements best of my knowledge. I also provide the required assurances** and agree to ward. I am aware that any false, fictitious, or fraudulent statements or claims may enalties. (U.S. Code, Title 218, Section 1001)								
** I AGREE										
" The list of certifica	itions and assurances, or an ir	sternet site where you may obtain this list, is contained in the announcement or agency								
specific instructions.										
Authorized Representative:										
Prefix:		* First Name: Rita								
Middle Name:										
*Last Name: Prit	chett									
Suffix:										
*Title: Chair										
*Telephone Number: 321-635-7815 Fax Number: 321-633-1905										
*Email: Terry.Jordan@brevardfl.gov										
• Signature of Authori	zed Representative:	* Date Signed:								
	110111	· As approved by the Board on 5/4/202								

Exhibit M: Federal Certifications and Assurances

Certifications and Assurances

Fiscal Year 2021

FEDERAL FISCAL YEAR 2021 CERTIFICATIONS AND ASSURANCES FOR FTA ASSISTANCE PROGRAMS

	(Signature pages afternate to providing Certifications and Assuran	,						
Name	of Applicant: Brevard County Board of County Commissioners d/	b/a Space Coast Area Transit						
The A	pplicant certifies to the applicable provisions of categories 01-21.	X						
	Or,							
The Applicant certifies to the applicable provisions of the categories it has selected:								
Cate	gory	Certification						
01	Certifications and Assurances Required of Every Applicant							
02	Public Transportation Agency Safety Plans							
03	Tax Liability and Felony Convictions							
04	Lobbying							
05	Private Sector Protections	*						
06	Transit Asset Management Plan							
07	Rolling Stock Buy America Reviews and Bus Testing							
08	Urbanized Area Formula Grants Program							
09	Formula Grants for Rural Areas							
10	Fixed Guideway Capital Investment Grants and the Expedited Project Delivery for Capital Investment Grants Pilot Program	*						
11	Grants for Buses and Bus Facilities and Low or No Emission Vehicle Deployment Grant Programs							

Certifi	cations and Assurances	Fiscal Year 2021
12	Enhanced Mobility of Seniors and Individuals with Disabilities Programs	
13	State of Good Repair Grants	
14	Infrastructure Finance Programs	
15	Alcohol and Controlled Substances Testing	
16	Rail Safety Training and Oversight	·
17	Demand Responsive Service	
18	Interest and Financing Costs	
19	Construction Hiring Preferences	
20	Cybersecurity Certification for Rail Rolling Stock and Operations	
21	Tribal Transit Programs	
	FEDERAL FISCAL YEAR 2021 FTA CERTIFICATIONS AND ASSURANCES S PAGE (Required of all Applicants for federal assistance to be awarded by FTA in FY 2 AFFIRMATION OF APPLICANT	
Name o	the Applicant: Brevard County Board of County Commissioners d/b/a Space Coast Ar	ea Transit
Certifi and re- indica Transi	GNING BELOW, on behalf of the Applicant, I declare that it has duly authorized me to recations and Assurances and bind its compliance. Thus, it agrees to comply with all federa quirements, follow applicable federal guidance, and comply with the Certifications and A sed on the foregoing page applicable to each application its Authorized Representative met Administration (FTA) in federal fiscal year 2021, irrespective of whether the individual applicant's behalf continues to represent it.	al laws, regulations, assurances as akes to the Federal
should	ntends that the Certifications and Assurances the Applicant selects on the other side of the apply to each Award for which it now seeks, or may later seek federal assistance to be a lifescal year 2021.	
statem Progra	pplicant affirms the truthfulness and accuracy of the Certifications and Assurances.it has ents submitted with this document and any other submission made to FTA, and acknowled in Fraud Civil Remedies Act of 1986, 31 U.S.C. § 3801 et seq., and implementing U.S. I cam Fraud Civil Remedies," 49 CFR part 31, apply to any certification, assurance or submissions.	edges that the DOT regulations,

Certifications and Assurances

Name

Fiscal Year 2021

FTA. The criminal provisions of 18 U.S.C. § 1001 apply to any certification, assurance, or submission made in connection with a federal public transportation program authorized by 49 U.S.C. chapter 53 or any other statute In signing this document, I declare under penalties of perjury that the foregoing Certifications and Assurances, and any other statements made by me on behalf of the Applicant are true and accurate. Date: As approved by the Board on 02/23/2021. Rita Pritchett, Chair Name Authorized Representative of Applicant AFFIRMATION OF APPLICANT'S ATTORNEY For (Name of Applicant): Brevard County Board of County Commissioners d/b/a Space Coast Area Transit As the undersigned Attorney for the above-named Applicant, I hereby affirm to the Applicant that it has authority under state, local, or tribal government law, as applicable, to make and comply with the Certifications and Assurances as indicated on the foregoing pages. I further affirm that, in my opinion, the Certifications and Assurances have been legally made and constitute legal and binding obligations on it. I further affirm that, to the best of my knowledge, there is no legislation or litigation pending or imminent that might adversely affect the validity of these Certifications and Assurances, or of the performance of its FTA assisted Award. Robin Rogers, Assistant County Attorney

Attorney for Applicant

Each Applicant for federal assistance to be awarded by FTA must provide an Affirmation of Applicant's Attorney pertaining to the Applicant's legal capacity. The Applicant may enter its electronic signature in lieu of the Attorney's signature within TrAMS, provided the Applicant has on file and uploaded to TrAMS this hard-copy Affirmation, signed by the attorney and dated this federal fiscal year.

Exhibit O: Title VI Plan



U.S. Department of Transportation Federal Transit Administration

REGION 4 Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee, Puerto Rico, and the US Virgin Islands 230 Peachtree, NW Suite 1400 Atlanta, GA 30303

April 13, 2020

Scott Nelson, Director Brevard County, FL, Recipient ID: 1029 401 S VARR AVE COCOA, FL 32922

Re: Triennial Title VI Program Update

Dear Scott Nelson, Director,

The Federal Transit Administration (FTA) has received and reviewed Brevard County, FL's initial Title VI program submitted on 3/31/2020. This Title VI program will be effective until March 31, 2023. The Department of Transportation (DOT) requires recipients of DOT funds to demonstrate compliance with Title VI of the Civil Rights Act of 1964 through regular compliance reports. The Federal Transit Administration's (FTA) Circular 4702.1B, "Title VI Requirements and Guidelines for Federal Transit Administration Grantees" sets forth the information that should be included in these updates, and requires they be submitted as Title VI programs every three years.

FTA's review of your Title VI program considered all elements required by the Department of Transportation regulations found at 49 CFR Part 21, as outlined in Circular 4702.1B. The Review Assessment attached to this letter identifies the specific areas reviewed, any concerns, and relevant reviewer comments. To assure you are implementing Title VI program requirements in accordance with the regulations, you must promptly address and correct any concerns identified with a "no" in the Review Assessment. Your program status is now Concur. Please note that your next triennial Title VI program submission is due to FTA by no later than April 1, 2023. Please retain documentation as needed to demonstrate the corrections noted have been addressed. FTA typically verifies corrections have been made and implemented at the next oversight opportunity, but can request this information at any time.

For Everyone: Your Title VI program demonstrates your agency has the procedures and resources to ensure public transportation services are provided in a nondiscriminatory manner, as required by Title VI of the Civil Rights Act of 1964. FTA's review and concurrence on a Title VI program does not relieve recipients from the requirements and responsibilities outlined in Circular 4702.1B or of the DOT Title VI regulation at 49 CFR part 21. You must properly implement your program to ensure nondiscriminatory service, including full and fair participation in public transportation decision-making, and meaningful access to transit-related programs and activities by persons with limited English proficiency. If you use contractors or have subrecipients, you must monitor their compliance with Title VI. You can find these

monitoring responsibilities in Chapter 2, Section 6 (Contractors) and Chapter 3, Section 12 (Subrecipients) in the FTA Title VI Circular. As a basic requirement for Title VI compliance, you must develop a language assistance plan (LAP). Your LAP must include a Four Factor Analysis—you can find information on this analysis in Chapter 3, Section 6 of the FTA Title VI Circular. If you believe that your agency only serves an English-speaking population, you still must complete a Four Factor Analysis to demonstrate this.

For 200/50 Recipients: Prior to implementing any major service changes or any fare change, transit agencies operating more than 50 vehicles in large urbanized areas must complete an equity analysis, and submit it for board review and approval. You can find more information on SAFE Analyses in Chapter 4, Section 7 of the FTA Title VI Circular. Large transit agencies must also collect and report demographic data, including data gathered through rider surveys, and monitor transit service relative to system-wide service standards and service policies. If you need technical assistance with you Service and Fare Equity (SAFE) Analysis, please contact your Regional Civil Rights Officer.

<u>For State DOTs:</u> Your Title VI program must include a demographic profile of your state that includes the locations of minority populations. You must also submit additional data and information as outlined in Chapter 5, Section 2 of the FTA Title VI Circular. If you pass through funds to any Metropolitan Planning Organizations (MPO), then you must collect Title VI programs from them on a schedule that you determine.

For MPOs: Your Title VI program must include a demographic profile of your metropolitan area that includes the locations of minority populations. You must also submit additional data and information as outlined in Chapter 6, Section 2 of the FTA Title VI Circular. FTA is committed to providing technical assistance to help correct your Title VI program and to implement your program consistent with the regulations and guidance.

FTA is committed to providing technical assistance to help correct your Title VI program and to implement your program consistent with the regulations and guidance. In order to preserve paper, we are issuing this letter electronically via email and it is attached to your profile in TrAMS. In the attached document, you will see the results of your Title VI Program Review. Please do not hesitate to contact me directly at 404-865-5639 or at sarah.majdiak@dot.gov if you have any questions or would like to talk further about Title VI or any of your other Civil Rights programs.

Sincerely,

Sarah Majdiak/s/ Civil Rights Officer, Region 4

cc: Yvette G. Taylor, FTA Region 4, Regional Administrator
Monica McCallum, FTA Civil Rights, Director of Regional Operations

Exhibit Q: Triennial Review - Corrective Action Plan (CAP) Closeout

From:

Foster, Doretha (FTA)

To:

Lively, Cathy

Cc:

Powell, David (FTA); Buckley, Robert (FTA); Taylor, Yvette (FTA); Whyte, Dudley (FTA); McCallum, Monica

(FTA); Sun, Nicholas (FTA); Hill, Dwight CTR (FTA); White, Christopher (FTA)

Subject:

Brevard County FY19 Triennial Review Findings - CLOSED

Date:

Monday, June 22, 2020 2:39:41 PM

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Dear Ms. Lively:

Corrective action submitted by Brevard County has been closed.

The following are comments on the corrective actions submitted from the FTA Region 4 Civil Rights Office:

Corrective Action: DBE11-1: Unreported transit vehicle purchases:

• Submit to the FTA regional civil rights officer an implemented process to ensure that future awards of FTA-funded transit vehicle purchases are reported timely to the FTA Office of Civil Rights.

FTA Office of Civil Rights Response:

Sufficient documentation has been submitted to close this finding.

Please let me know if you have any further questions about this finding.

Sincerely,

Dee Foster | Civil Rights Officer, FTA Region IV

Federal Transit Administration | U.S. Department of Transportation

Phone: (404) 865-5633 [email: Doretha.foster@dot.gov

White, Christopher (FTA) Lively, Cathy

Cc:

Foster, Doretha (FTA) RE: Brevard County 20

RE: Brevard County 2019 Comprehensive Review - Corrective Actions Monday, June 22, 2020 10:29:24 AM

Subject: Date: Attachments: mage008.png

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Type	Fiscal Year	-		Status(2016 or Older)	Status or Nev	A ROSE	Finding	Control of		_	Repeat Finding	1000000	ew Area		Review Canceled		tions
Triennial	2019		Brevard County Co. The				1-1 - Un e purcha		ed trar	nsit	12/03	3/2019	05/29/2020	1	Disadvant Business Enterprise	NON	VO IVO

Hello Ms. Lively,

l am in the midst of documenting the Brevard Co., FY 2019 Triennial Review (TR) Findings (along with several other FY 2019 reviews) for closeout/annotating as much in our Oversight Tracking (OTrak) database in advance of subsequently generating a review closeout letter for my Director's signature.

Based on a quick review of the files/correspondence received from Brevard Co., it appears I have everything that's needed to complete that action; I'm admittedly playing 'catch up' on these tasks, so much apologize for the delay (as we are dealing with a new normal given the COVID-19 climate that we've continued to operate in over the past 3 mos.) I've also cut & pasted the one (1) Civil Rights (CR) related finding that Ms. Dee Foster, our Regional Civil Rights Officer (RCRO) needs to review submittals for adequacy/weigh-in on closeout as well, so I will have to defer to her on that finding (see above).

I will commit to keep you apprised of status, esp, if there is anything else needed to closeout out the remaining TR Findings as well as send word when everything has been addressed such that a TR Closeout Letter will be forthcoming.

Chris White

FTA Region IV

404-865-5619

From: Lively, Cathy [mailto:Cathy Lively@brevardfl.gov]

Sent: Monday, June 22, 2020 9:24 AM

To: White, Christopher (FTA) <Christopher White@dot.gov>; Powell, David (FTA) <david.powell@dot.gov>

Subject: RE: Brevard County 2019 Comprehensive Review - Corrective Actions

CAUTION: This email originated from outside of the Department of Transportation (DOT). Do not click on links or open attachments unless you recognize the sender and know the content is safe.

Good Morning Mr. White and Mr. Powell,

We have not received any further information on the status of our Brevard County 2019 Comprehensive Review.

Is it possible for us to receive an update?

Thank you for your time.

Best Regards, Cathy Lively

Cathy Lively, Manager of Administration Space Coast Area Transit 401 South Varr Ave Cocoa, FL 32922

(321) 635-7815 ext. 52932; Fax (321) 633-1905

Cathy.Lively@brevardfl.gov

Our Mission "To provide quality transportation services that meet the needs of the public and enhances the quality of life of the community."











"Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by

From: Lively, Cathy
Sent: Thursday, April 16, 2020 4:10 PM
To: christopher.white@dot.gov
C:: david.powlil@dot.gov
Subject: RE: Brevard County 2019 Comprehensive Review - Corrective Action

Good Afternoon Mr. White,

We are pleased to present to you our final corrective action item for P5-1 plan for our Federal Transit Administration Fiscal Year 2019 Comprehensive

If you have any questions or need additional information please do not hesitate to reach out to us at (321) 635-7815.

Best Regards, Cathy Lively

Cathy Lively, Special Projects Coordinator IV Cattly Lively, Special Projects Coordinator IV Space Coast Area Transit 401 South Varr Ave Cocoa, FL 32922 (321) 635-7815 ext. 52932; Fax (321) 633-1905

Cathy Lively@brevardfl.gov.

Our Mission "To provide quality transportation services that meet the needs of the public and enhances the quality of life of the community."











"Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by

END OF APPLICATION

5310 Grant Application Revised on September 14, 2020

Revised by: Erin Schepers, Grant Programs Administrator

FDOT Public Transit Office

605 Suwannee Street (MS 26)

Tallahassee, Florida 32399-0450

Work Phone: 850-414-4526

Email: erin.schepers@dot.state.fl.us